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OPERATOR

Name Olin Corporation	Name SAME	
Address 427 N ShamRECK St.	Address	
City East Alton	City	
State Illinois Zip 62024	State	Zip
Phone # 618 - 258 - 5038	Phone #	

PERSON(S)	INTERVIEWED
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PHONE #

Robert C. Kaempfe	Environmental Engineer	618-258-5712
Louis W. Pattan	Environmental Engineer SR. Engineering Technician	618-258-5728
- CO13		

INSPECTION PARTICIPANT(S)

AGENCY/TITLE

PHONE #

mike Grant	IEPA/FOS	618-346-5120
Chris Cahnovsky	IFPA/FOS	618-346-5120

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AGENCY/TITLE

PHONE #

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IEPA /FOS

618-346-5120

SUMMARY OF APPARENT VIOLATIONS

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WASTE DISPOSITION FORM

IEPA #: _//_	<u> </u>	<u> </u>	<u> </u>								***************************************	
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WWT Sludge	Winchester wwip at Zone 6	2/12/91	FCO6 0008 KO46	У	Y	G F	G		F 45 yels	~16 yd 1/ wK	9-18-91	Peoria Disposal Co Heritage
Bay house Dust	All Baghouse Units	2/26/91	0008	У	Y	Ø F	_1/	_ <u>V</u>	F Lyd3	1 yd Iday	5-14-41	Heritage 7 Also used As line storey substitute at Zone 6 wat
Plating Waste	Site 1-1 Bullet Plating	3/25/9/	F007 F008 F009	У	У	G F			F 110gul	n 5000 gul a yenk	6-20-91	Ryanochem - Patroit Mich. Also - discharged 60 Zone 6 wa TP.
Incinerator Ash	Zone 3 Insineratur	1-23-41	0008	У	Y	G F		G /	F 60 y &	ROL YUAR	11-11-91	PeoRIA DISPOSAL
Tumbling	Lead Cont. Waste from Bullet Burnishing	7-12-41	peog	У	У	G F	<u> </u>	G /	14 (16xd) F Buxas	~ 400 ygs	9-23-91	PEDRIA Disposal General Buttery Reading PALRocycler)
Spent Solvent	Orgrensing	2-25-4	F002	У	Y	© /			Fronthlor.	n5000 gal Ren year	10-1-41	Saftey-Rleeh New Castle, Ky.
Ballistic SAND	From fixing Range	2-18-41	DO08	Y	Y	G F		_ /	F -0 -	rer year	1-23-91	General BATTERY Reading PA.
Mercury Cont. Ammo & Oubris	QA/QC of Ammo (OOD) Requirment	7/12/41	Dece	Υ	γ	© F	<i>V</i>	6	F(9) 4,594 BOXES	1275gol 142 yr	10-9-91	TWI
unste petroleum Nuptha	SAFTEY WIEER PARTS WAShERS	Suspiles	pcol	У	Y	G F	<u> </u>	(a) /	FIA	4,000 gol per year	10-16-41	Saftey-Kleen
Leak Cont SCRAP	wads, shots, Jebris	5/23/91	0008	У	Y	G F	G F	G /	F 1-cyl		10/1/91	Emelle

^{*} All "NO" responses must be explained in narrative.

REMARKS

Refer to: 1190200002 - Madison County
East Alton/Olin Corp. Main Plaint
ILD006271696

Olin Corporation, located in East Alton, Illinois, has two manufacturing facilities referred to as the Winchester Group and the Brass Group. Small arms ammunition, primer explosives, and other ammunition related products are manufactured by the Winchester Group. The Brass Group manufactures copper base alloy products. Regulated hazardous waste activities at this facility included storage in drums (SO1), storage and treatment in tanks (SO2, TO1), storage in surface impoundment (SO4), incineration (TO3), and treatment in other devices (TO4), i.e., hammermills and rotary destruct furnace. Types of waste generated are lead contaminated filters and baghouse dust, plating waste, explosive wastes, waste water treatment sludge, scrap ammo, incinerator ash, and spent solvents.

On April 2, 1990, a Part B permit was issued to Olin for container storage of mercury contaminated ammo at Site 4-2(a). This permit became effective on May 5, 1991 and was revised April 22, 1991. The revision was made to include the storage of mercury contaminated debris. This permit stated that a container storage area was to be constructed at Site 4-2(a). This structure was put in to service on September 26, 1991, and was in use at the time of the November 13, 1991 inspection.

On November 13, 1991, Chris Cahnovsky and Mike Grant (IEPA) conducted an inspection at Olin Corporation's Main Plant. Also present during this inspection were Robert Kaempfe, Environmental Engineer (258-5712) and Louis Pattan, Sr. Engineering Technician (258-5728). The annual report, manifests and waste stream analysis were reviewed before the plant walk through inspection was completed.

During the plant inspection the following Sites were observed:

SITE 1-1 Bullet Plating Facility (Zone 1) - Two 55 gallon drums (SO1) of Cyanide contaminated rinsate were observed at this site. These drums have been stored at this site since September 9, 1991. Also observed at this site was the cyanide destruct unit system. This unit discharges to the Winchester wastewater treatment system pursuant to the facility's NPDES permit.

SITE 1-9 Lab solvent accumulation point (Zone 1) - This site is located within Zone 1 and is the location where spent solvent from the lab are accumulated for less than 90 days. One 55 gallon drum (S01) of chlorinated and one 55 gallon drum (S01) of nonchlorinated solvent were observed at this site. These drums were properly stored, labeled and dated.

- SITE 4-9 Lead contaminated tumbling media (Winchester Zone 4) This area is where lead contaminated tumbling media is stored in 1 cubic yard boxes for a period of less than 90 days. Fourteen 1 cubic yard boxes were observed at this site. Operating, inspection and training records were observed at this site.
- <u>SITE 4-8</u> This is a satellite accumulation area for chlorinated spent solvent. One 55 gallon satellite drum (S01) of solvent was observed at this site.
- SITE 4-2(a) Manufacturing Reclamation Facility (MRF Zone 4) -
 - 1) Fenced Storage Area Eleven 55 gallon drums (S01) of closure rinsate from Site 4-2(a) and Site 1-13 have been stored in this area since September 1990. Two of these rinsate drums were in very poor condition. Olin was asked to place these drums in overpack containers to prevent any leakage pursuant to 725.271. The placing of the drums in the overpack containers was completed by November 15, 1991 and, as a result, the apparent violation will not be alleged.
 - 2) The Spent Solvent Storage Area is used as a 90 day accumulation point and it receives spent solvent from several Zones. Five 55 gallon drums (S01) of chlorinated solvents and nine 55 gallon drums (S01) of nonchlorinated solvents were present at this site. These drums were well below the 90 day accumulation time frame.
 - 3) Two 40-foot semi trailers were observed at this site. Only one of the trailers contained any waste. It contained one 1 cubic yard box of lead contaminated scrap.
 - 4) A building has been constructed at this site to store mercury contaminated ammo and debris. It was put into service on September 26, 1991. At the time of this inspection, eight 4.5 gallon boxes of mercury contaminated ammo were observed. According to the Part B permit issued to Olin Corporation, the mercury contaminated ammo is to be stored in 55 gallon drums at this site.
- SITE 1-11 Winchester Waste Water Treatment Plant (Zone 6) Sludge is accumulated at this site in 15 cubic yard roll-off containers. At the time of this inspection, approximately 45 cubic yards of sludge were observed.

The Zone 6 surface impoundment will be closed. However, delayed closure is being proposed at this unit. This will allow Olin to continue using the impoundment for non-hazardous wastewater while ground water monitoring will be on-going. Upon observation, the lagoon contained a small amount of rainwater. The facility continues doing daily inspections and employee training as it relates to the lagoon.

SITE 3-1 Zone 3, Site 3-1, was inspected on November 15, 1991. The facility is also attempting to obtain a Part B permit for the two incinerators located at Zone 3-1. The Zone 3-1 incinerators are being operated to burn the following explosives containing hazardous wastes:

- 1. Primer Mix Scrap Class A Explosives
- 2. Smokeless Powder Scrap Class B Explosive
- 3. Nitrocellulose Scrap Ignitable Waste

In addition to these hazardous wastes, the facility will also incinerate combustible factory trash. This is the primary purpose of the two incinerators which generate steam through the use of two-heat boilers.

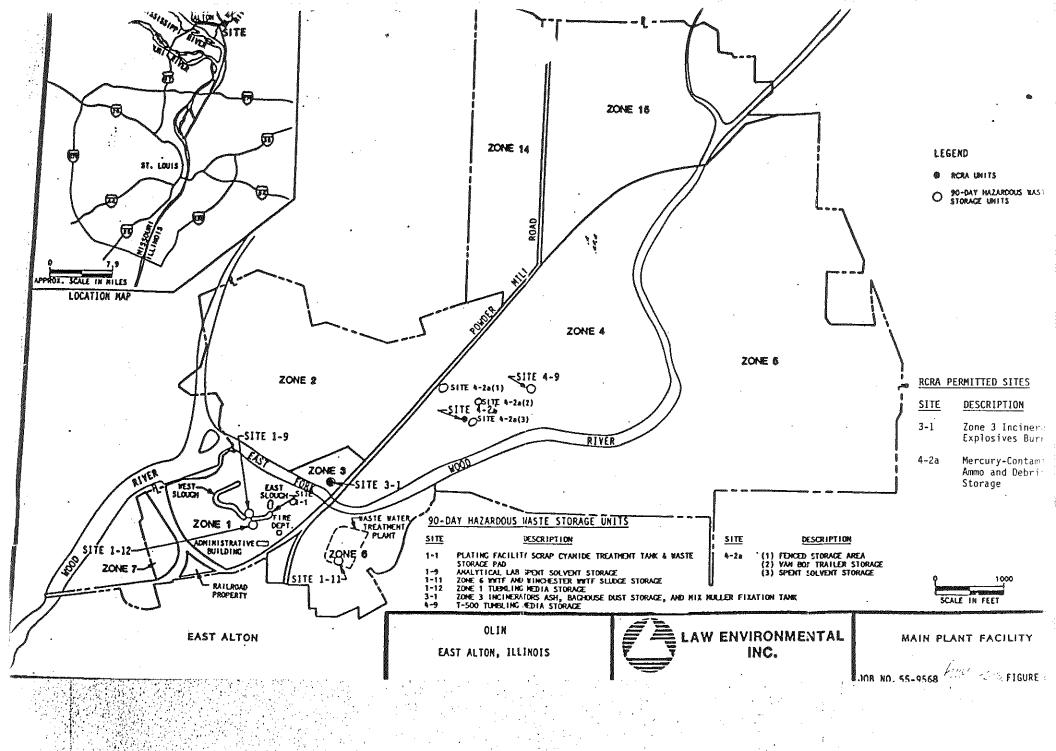
Olin is storing their baghouse dust in metal containers for easy transport to the waste water treatment facility as well as storage in 1 cubic yard bags. Olin is currently using the baghouse dust as a lime substitute at their wastewater treatment plant. Olin had two metal containers of baghouse dust on site. Also, Olin had 4 roll-off boxes of incinerator ash on site at the time of this inspection.

During the inspection of this facility, the following discrepancies were observed:

Site 1-1 had two drums (S01) of cyanide contaminated rinsate stored for over one year and Site 4-2(a), the fenced area, had 11 drums of rinsate stored for over one year. This is an apparent violation of 728.150(c).

Discrepancies were found during the review of the facility's manifest records. Several "Land Ban" records were not retained for waste being off for disposal. Six manifests were found to be deficient of these records. Two of the records were produced on the November 15, 1991 inspection, the other four have yet to be received. This is an apparent violation of 728.107 (a) (6).

Olin's Part B permit states that the mercury contaminated ammo will be stored in 55 gallon drums at site 4-2(a). This inspection revealed that the mercury contaminated ammo is being stored in 4.5 gallon boxes. This is an apparent violation of Section 703.121 (a) (2) specifically and the Part B permit issued April 2, 1990, revised April 22, 1991, Section II (B) (2).



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

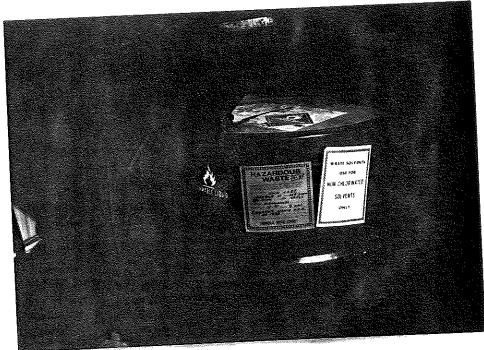
Olin Corporation

PHOTOGRAPH TAKEN TOWARD THE:

South Site 1-9

ROLL# 1734 PHOTO# 0

PHOTOGRAPH BY:



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

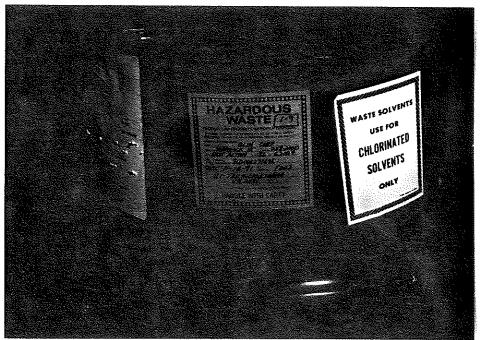
Olin Corporation

PHOTOGRAPH TAKEN TOWARD THE:

South Site 1-9

ROLL# 1734 PHOTO# 1

PHOTOGRAPH BY:



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

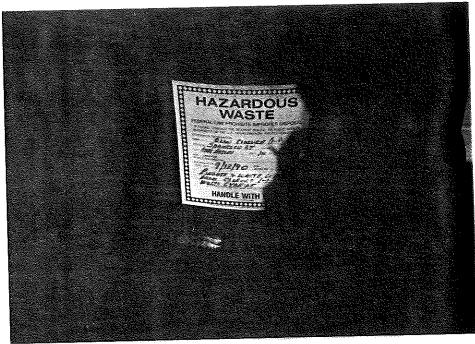
Olin Corporation

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North Site 1-1

ROLL# 1734 PHOTO# 2

PHOTOGRAPH BY:



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

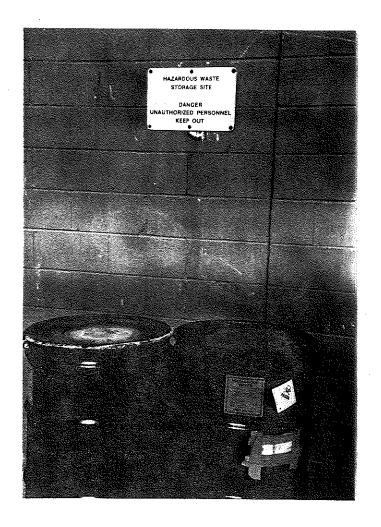
Olin Corporation

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North Site 1-1

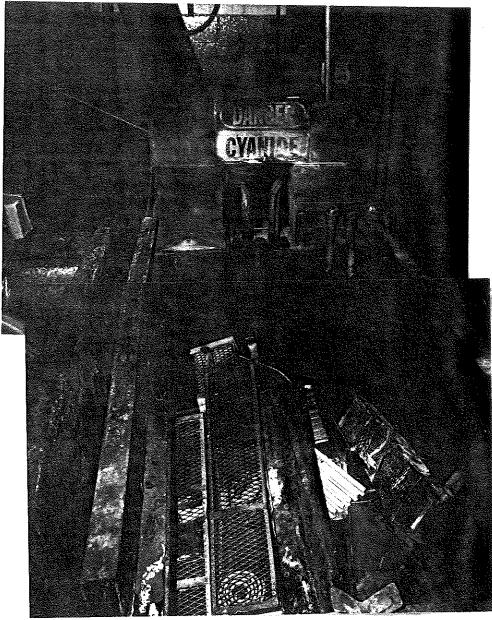
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Olin Corporation										
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South Site 1-1										
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DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

Olin Corporation

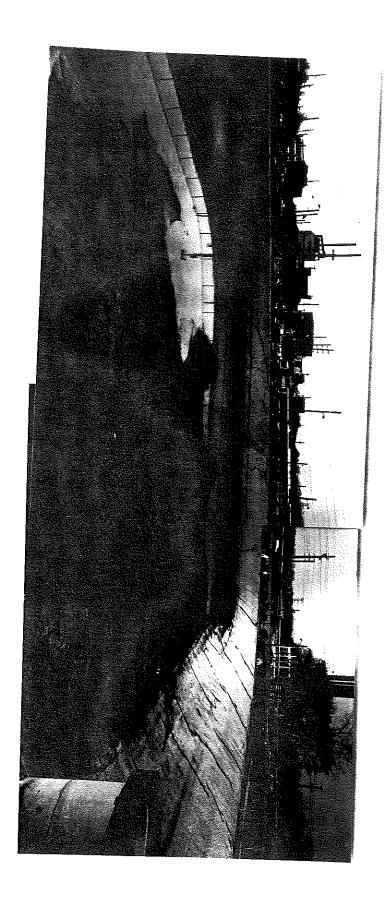
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North Northwest Site 1-6

ROLL# 1734 PHOTO# 7

PHOTOGRAPH BY:

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	Olin Corp	oration		
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	West Nort	hwest	Site	1-6
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DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

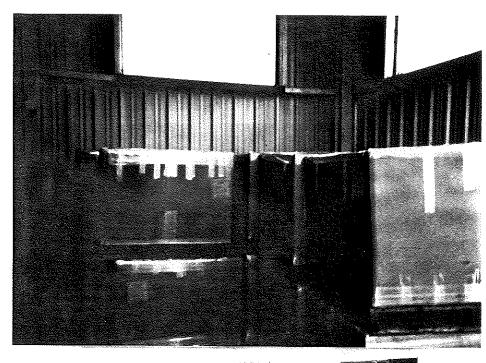
Olin Corporation

PHOTOGRAPH TAKEN TOWARD THE:

North Site 4-9

ROLL# 1734 PHOTO# 8

PHOTOGRAPH BY:



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

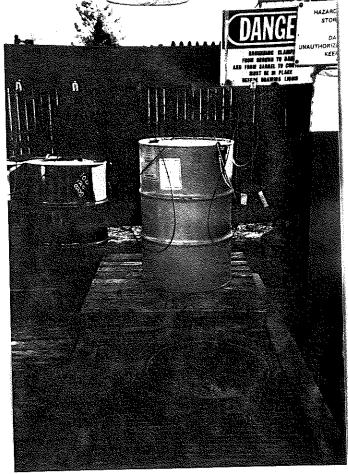
Olin Corporation

PHOTOGRAPH TAKEN TOWARD THE:

South Site 4-8

ROLL# 1734 PHOTO# 9

PHOTOGRAPH BY:



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

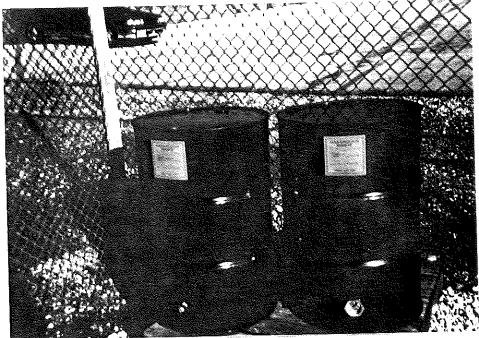
Olin Corporation

PHOTOGRAPH TAKEN TOWARD THE:

East Site 4-2a

ROLL# 1734 PHOTO# 10

PHOTOGRAPH BY:



DATE: November 13, 1991

TIME: 9:30 - 3:30

I.D. 1190200002

Madison County

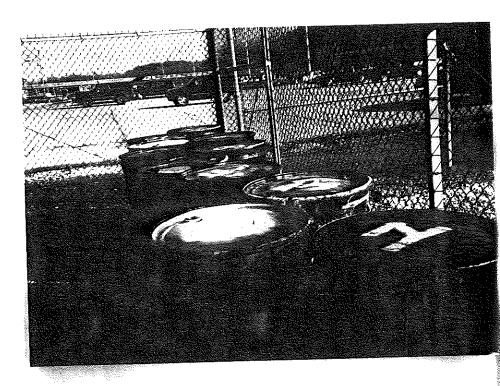
Olin Corporation

PHOTOGRAPH TAKEN TOWARD THE:

East Site 4-2a

ROLL# 1734 PHOTO# 11

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 2:45 p.m.

I.D. 1190200002

Madison County

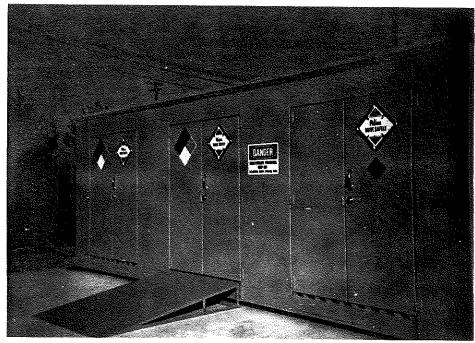
E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

Northeast Site 4-2a

ROLL# 1736 PHOTO# 1

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 2:46 p.m.

I.D. 1190200002

Madison County

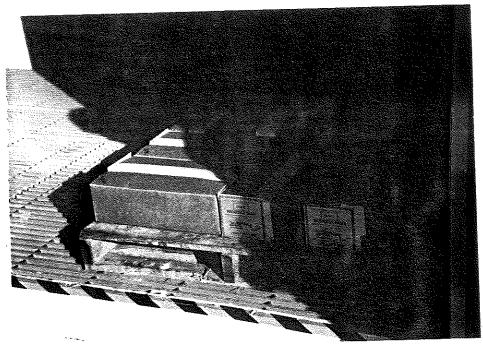
E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

Northeast Site 4-2a

ROLL# 1736 PHOTO# 2

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 2:47 p.m.

I.D. 1190200002

Madison County

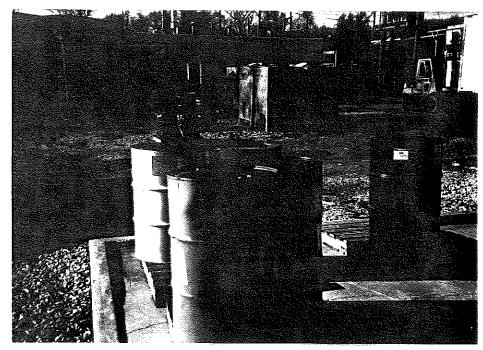
E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

Southwest Site 4-2a

ROLL# 1736 PHOTO# 3

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 2:48 p.m

I.D. 1190200002

Madison County

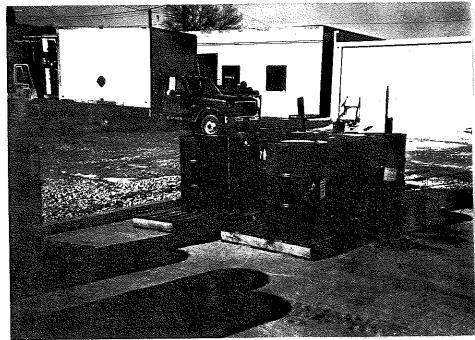
E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

Southwest Site 4-2a

ROLL# 1736 PHOTO# 4

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 10:00 a.m.

I.D. 1190200002

Madison County

E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

East Site 4-2a

ROLL# 1736 PHOTO# 5

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 10:30 a.m.

I.D. 1190200002

Madison County

E. Alton/Olin Corp. Main Plant

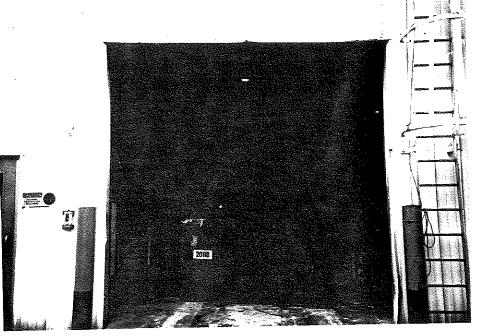
PHOTOGRAPH TAKEN TOWARD THE:

Northeast Site 3-1

ROLL# 1736 PHOTO# 6

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DATE: November 15, 1991

TIME: 10:31 a.m.

I.D. 1190200002

Madison County

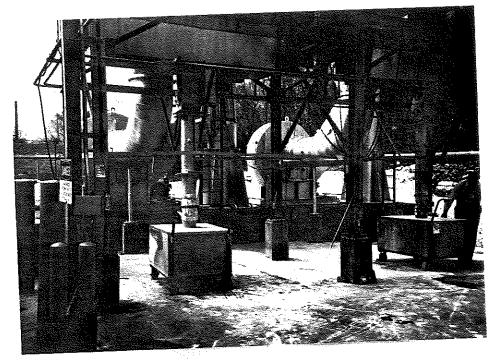
E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

Southwest Site 3-1

ROLL# 1736 PHOTO# 7

PHOTOGRAPH BY:



DATE: November 15, 1991

TIME: 10:32 a.m

I.D. 1190200002

Madison County

E. Alton/Olin Corp. Main Plant

PHOTOGRAPH TAKEN TOWARD THE:

Northeast Site 3-1

ROLL# 1736 PHOTO# 8

PHOTOGRAPH BY:



	THE STATE OF THE S
DATE: November 15, 1991	
TIME: 10:40 a.m.	
I.D. 1190200002	
Madison County	
E. Alton/Olin Corp. Main Plant	
PHOTOGRAPH TAKEN TOWARD THE:	
West Site 3-1	
ROLL# 1736 PHOTO# 9	
PHOTOGRAPH BY:	
DATE:	
TIME:	
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County	-
PHOTOGRAPH TAKEN TOWARD THE:	

ROLL# PHOTO#

PHOTOGRAPH BY:

REVISION 0 (03/05/

Area Class	90 Day F U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
OTH 1 IEPA/DLPC	1 177	b	RCRA PERMIT PROGRAM Subpart B: Prohibitions Section 703.121: RCRA Permits Is any person(s) conducting any hazardous waste storage, hazardous waste treatment or hazardous waste disposal operation doing so only: 1) With a RCRA permit for the HWM facility? Yes X No 2) In conformance with all conditions imposed by the RCRA permit? Yes No N/A Do the owner and operator of hazardous waste management units have permits during the active life of the unit (including the closure period)? Yes X No Do the owners and operators of any hazardous waste unit which closed after January 26, 1982 have a permit during any post-closure period required under 35 Ill. Adm. Code 724.217 Post Closure Care and Use of Property and during any compliance period or any extension of that compliance period specified under 35 Ill. Adm. Code 724.196, Compliance Period? Yes No N/A Which C Great in Mossoco 2. **Mossoc C **			Site 4-2 a has a Part B permit, other in the Relevant subject to 725 stendards, Closene plan time ham submitted for Closene at these se Mercury Contaminated unste in to be 570-01 in 55 gal dreams. Inspect Shoved Mercury Cont. Ammo Stored in 4.5 gal boxes.

II 532-1597

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No
OTH				PART 703 RCRA PERMIT PROGRAM Subpart C: Authorization by Rule and Interim Status Section 703.150: Application by Existing HWM Facilities and Interim Status Qualifications Has the owner or operator of an existing HWM facility or of a HWM facility in existence on the effective date of statutory or regulatory amendments that render the facility subject to the requirement to have a RCRA permit submitted Part A of the permit application to the Agency no later than the following times, whichever comes first: 1) Six months after the date of publication of regulations which first require the owner or operator to comply with standards in 35 Ill. Adm. Code 725? Yes No N/A 2) Thirty days after the date the owner or operator first becomes subject to the standards in 35 Ill. Adm. Code 725? Yes No N/A 3) By March 27, 1987 for generators who generate more than 100, but less than 1000 kg of waste in a calendar month and treat, store, or dispose of these wastes on-site? Yes No N/A N/A	X			

Ares	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent bliance ⁷ No	Not Applicable	Remarks or Comment No.
отн	1			Section 703.151: Application by New HWM Facilities For a new HWM facility, has the facility complied with the requirements of this section? Specifically, has the facility submitted Part A and Part B of the permit application 180 days before physical construction has commenced? Yes No Is the facility only operating with a RCRA permit? Yes No NOTE: This violation should be cited in the CIL only after receiving approval from headquarters.		<u> </u>	
OTH		And the second s		Has the owner or operator of a HWM facility with interim status filed an amended Part A permit application with the Agency: 1) No later than the effective date of revised regulations under 35 Ill. Adm. Code 721, Identification and Listing of Hazardous Waste, listing or identifying additional hazardous waste which the HWM facility is handling? Yes No N/A 2) As necessary to comply with the provisions of Section 703.155, Changes During Interim Status? Yes No N/A NOTE: The owner or operator of a facility who fails to comply with the updating requirements of this section does not receive interim status as to the wastes not covered by duly filed Part A applications.			

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.		
отн	1			Section 703.154: Prohibitions During Interim Status	X					
		o c		During interim status, has the facility refrained from:						
	- 124 A		a	Treating, storing or disposing of hazardous waste not specified in Part A of the permit application? Yes No						
		The state of the s	Ь	Employing processes not specified in Part A of the permit application? Yes No		and the same of th				
			, C	 Exceeding the design capacities specified in Part A of the permit application? Yes X No 	7					
ОТН	1			Section 703.155: Changes During Interim Status	LX		-	-		
UII	The second secon					MOTE: Section 703.155(a), (b) and (c) reiterate in more detail the requirement that a HMM facility submit and, in the case of (b) and (c) that the Agency approve, amendments to the Part A permit application prior to the facility conducting the activity or receiving new hazardous waste. A "No" answer to any of the questions under Section 703.154 means the facility is also in apparent non-compliance with this section. Did the owner or operator submit a revised Part A permit				
í			**************************************	Did the owner or operator submit a revised application not later than 90 days prior to changes in operational control or ownership of the HWM facility? Yes No N/A						

REVISION 1 (8/15/80,

								MENIOTON T (A)
Area	Class	90 Day F-U Req	Key Ltr Sub Sec	Requirement		parent liance?	Not Applicable	Remarks or Comment No
отн	1			PART 722 GENERATOR STANDARDS Subpart A: General Section 722.111: Hazardous Waste Determination Has the generator determined if the solid waste it generates is a hazardous waste? Yes No	X		The state of the s	
ОТН	1		a	Did the generator follow the procedures specified in this section in making its determination? Yes No Section 722.112: USEPA Identification Number Has the generator obtained a USEPA identification number? Yes No Has the generator offered his hazardous waste only to transporters or to treatment, storage or disposal facilitansporters or to treatment, identification number?	X			
				transporters or to treatment, storage ties that have received a USEPA identification number? Yes No				
								,

	Area	Class	90 Day F.'U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
PART 722 GEMERATOR STANDARDS Subpart B: The Manifest Section 722.120: General Requirements Has the generator who transports, or who offers its hazardous waste for transportation off-site for treatment, storage or disposal prepared a uniform hazardous waste manifest? Yes No	MAN	2		b	Section 722.120: General Requirements Has the generator who transports, or who offers its hazardous waste for transportation off-site for treatment, storage or disposal prepared a uniform hazardous waste manifest? Yes No Note: If the generator has not used a manifest, check "No" in the Apparent Compliance Column and skip to 722.130. Did the generator designate on the manifest one facility which is permitted to handle the hazardous waste therein described? Yes No Note: The generator may also designate an alternate facility permitted to handle the hazardous waste in the event an emergency prevents delivery of the hazardous waste to the primary designated facility. In any instances where the transporter was unable to deliver the hazardous waste to the designated or alternate permitted facility, has the generator designated another permitted facility or instructed the transporter to return the waste?			

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	In Ap Comp Yeş	parent liance? No	Not Applicable	Remarks or Comment No
MAN	2		,	Did the generator use the manifest supplied by the Agency for hazardous waste going for treatment, storage or disposal in Illinois? Yes No N/A For hazardous waste going outside Illinois for treatment, storage or disposal, has the generator used the manifest supplied by the Agency if the State to which the hazardous waste is being shipped does not supply and require the completion of its own State manifest? Or For hazardous waste going outside Illinois for treatment, storage or disposal, has the generator used the manifest required by the State to which the hazardous waste is being shipped? Yes No N/A Section 722.122: Number of Copies	X			
MAN MAN	2			Does the manifest the generator is using consist of at least six copies (plus one copy for each additional transporter)? Section 722.123: Use of the Manifest For each manifest received, has the generator:	X			
		Andrew Community of the street		1) Signed the certificate by hand? Yes No 2) Obtained the handwritten signature and the date of acceptance by the initial transporter? Yes No				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
			b c	3) Retained one copy as required by Section 722.140(a), Recordkeeping? Yes X No 4) Apparently sent a copy (Part 5 for Illinois manifests) to the Agency within two working days? Yes X No NOTE: Obtain a copy of any manifest which is not in compliance with the requirements of this subsection. If copies are unobtainable, log manifest #s. Has the generator apparently given the remaining copies of the manifest to the transporter? Yes X No Has the generator followed the procedures prescribed in Section 722.123(c) for manifesting bulk shipments of hazardous waste by water? Yes No N/A Has the generator followed the procedures prescribed in Section 722.123(d) for manifesting bulk shipments of hazardous waste by rail? Yes No N/A			

Area	Class	90 Daγ F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	1	Х		PART 722 GENERATOR STANDARDS Subpart C: Pre-Transport Requirements Section 722.130: Packaging Is waste which is ready for transportation off-site			X	
ОТН	1	X	- Distriction of the state of t	packaged in accordance with 49 CFR, Parts 173, 178 and 179? Section 722.131: Labeling			X	
	CO-15	and the second s		Is each package of hazardous waste which is ready for transportation off-site labeled in accordance with 49 CFR Part 172?		10 to	, ,	
ОТН	Amenda Communication of the Co	X	a	Section 722.132: Marking Is each package of hazardous waste which is ready for transportation off-site marked in accordance with 49 CFR Part 172? Yes No				
			b	Is each package of hazardous waste which is ready for transportation off-site marked with: - The generator's name and address? Yes No				
				- The manifest document number associated with the container? Yes No - The words "Hazardous Waste - Federal Law Prohibits Improper Disposal. If found contact the nearest police, or public safety authority or the U.S.	To the second			
No. of Concession, Name of Street, Name of Str				Environmental Protection Agency"? Yes No				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent bliance? No	Not Applicable	Remarks or Comment No
отн	1			Section 722.133: Placarding Does the generator have, for the waste it generates, the proper placards to: - Placard the transport vehicle, or - Offer to the first transporter, according to 49 CFR, Part 172, Subpart F?	X			
ОТН	9-4	X		NOTE: If the placards are provided by the transporter, then mark the N/A Column and use Comment field to explain. Section 722.134: Accumulation Time NOTE: If the TSD checklist will be completed and the facility only accumulates wastes for 90 days or less for Section 722.134 complete page GEN-C-2(a) then skip to TSD checklist. NOTE: A generator who is also a TSD would be subject to this section for any waste which is not identified for storage on the facility's Part A, or which is being accumulated outside a "permitted" storage area.	X		X	
			a	For waste in containers, has the generator complied with the requirements of 35 Ill. Adm. Code 725, Subpart I: Use and Management of Containers listed below: NOTE: If no wastes in containers, mark "N/A" and skip to Section 725.291 of the Generator checklist.				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	în Appa Complia Yeş	arent ance?	Not Applicable	Remarks or Comment No
HTO	Class	Day F/U	sub Sec al	Section 722.134: Accumulation Time NOTE: A generator who is also a TSD would be subject to this section for any waste which is not identified for storage on the facility's Part A, or which is being accumulated outside a "permitted" storage area. For waste in containers, has the generator complied with the requirements of 35 Ill. Adm. Code 725, Subpart I? and/or For waste in tanks, has the generator complied with the requirements of 35 Ill. Adm. Code 725, Subpart J except Section 725.297(c) and 725.300? Yes No For waste in containers, has the generator marked and made visible for inspection on each container, the date upon which accumulation began? Yes No N/A		1		Remarks or Comment No
				725.116? Yes No				

Area	Req	SATELLITE ACCUMULATION Is the generator who accumulates hazardous waste in containers at or near any point of generation where wastes initially accumulate and which is under the control of the operator of the process generating the waste: - Limiting such accumulation to 55 gallons (one quart of acutely hazardous waste listed in 35	Yeş	No	Not	
		Is the generator who accumulates hazardous waste in containers at or near any point of generation where wastes initially accumulate and which is under the control of the operator of the process generating the waste:		And the second s		
		Ill. Adm. Code 721.133)? Yes No N/A - Complying with the requirements of: 1) 35 Ill. Adm. Code 725.271, Condition of Containers? Yes No No 2) 35 Ill. Adm. Code 725.272, Compatibility of Waste with Containers? Yes No No 3) 35 Ill. Adm. Code 725.273(a), Management of Containers - requiring that the containers be stored closed except when waste is being added or removed? Yes No No - Marking the containers with the words "Hazardous Waste" or with words that identify the contents of the containers? Yes No				
esseminate de la companya de la comp			January Living	Name of the last o		

Area Class	90 Day F-U	Key Ltr Sub	Requirement	In App Comp Yes	parent liance? No	Not Applicable	Remarks or Comment No.
	Req		Has the generator who accumulates more than 55 gallons (one quart of acutely hazardous waste listed in 35 III. Adm. Code 721.133(e)) with respect to the amount of excess waste, complied with the requirements in Section 722.134(a) within three days? Yes No Are the containers with the excess amounts marked with the date accumulation began? Yes No During the three day period, is the generator continuing to comply with the requirements of Section 722.134(c)(1)? Yes No				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	In Appa Complia Yeş	ince?	Not Applicable	Remarks or Comment No.
ОТН	2		a b c d	other determinations made in accordance with Section 722.111? Yes No N/A Does a generator who is involved in any unresolved enforcement action continue to maintain the records required in 722.140(a) thru (c)? Yes No N/A If the Director has requested that the records required in 722.140(a) thru (c) be maintained for a period longer than three years, has the generator continued to maintain	Yeş	No	Not	
				them? Yes No N/A				

	s	90	Key Ltr		In Ap Comp	parent liance?	Applicab	Remarks or Comment No.
Area	Class	Day F/U Req	Sub Sec	Requirement	Yeş	No	Not.	
тн	2			Section 722.141: Annual Reporting Has the generator who ships waste off-site to a treatment, storage or disposal facility within the United States prepared and submitted a copy of an annual report, prepared and submitted a copy of the Agency by March 1	<u> </u>			
	1			prepared and submitted a copy of an as supplied by the Agency, to the Agency by March 1 for the preceeding calendar year? NOTE: A generator who treats, stores or disposes of hazardous waste on-site must also submit an annual report as a TSD in accordance with the requirements of 35 Ill. Adm. Code 702, 703, 724, 725 and 40 CFR 266. Section 722.142: Exception Reporting			\ \ \ \ \	
MAN			a	Has the generator who has not received a signed copy of the manifest from the designated TSD within 35 days of the date the waste was accepted by the initial transporter determined the status of its hazardous waste? Yes No				
			Ь	Has the generator who has not received a signed copy of the manifest from the designated TSD within 45 days of the date the waste was accepted by the original transporter submitted an exception report to the Director? Yes No				
			b	Does any exception report submitted to the Director contain the following: - A legible copy of the manifest for which the generator does not have confirmation of delivery; and			, and the state of	

90 Day F/U Req	Key Ltr Sub Sec	Requirement	In Ap Comp Yes	parent liance? No	Not Applicable	Remarks or Comment No.
TH 1		- A cover letter signed by the generator or his authorized representative explaining the efforts taken to locate the hazardous waste and the results of those efforts? Yes No N/A Section 722.143: Additional Reporting Has the generator submitted all additional reports concerning quantities and disposition of wastes as required by the Director?				

Area	Class	90 Day F/U	Key Ltr Sub	Requirement	In Ap Comp Yeş	parent liance?	Not Applicable	Remarks or Comment No.
отн	1/2	Req	Sec	PART 722 GENERATOR STANDARDS Subpart E: Exports of Hazardous Waste Section 722.152: General Requirements Has the facility made any shipments of hazardous waste outside the United States? Yes No			X	
	l	1	1	CEN E-1				

Area	Class	90 Day F/U Req	Key Ltr Sub	Requirement	In App Compl Yeş	oarent iance? No	Not Applicable	Remarks or Comment No
MAN	1	Med	b2	PART 722 GENERATOR STANDARDS Subpart F: Imports of Hazardous Waste Section 722.160: Imports of Hazardous Waste Has the person importing hazardous waste met the manifest requirements of Section 722.120 except that: In place of the generator's name, address and USEPA identification number, the name and address of the foreign generator and the importer's name, address and USEPA identification number are used; and Has the importer or his agent signed the manifest in place of the generator; and Has the importer or his agent obtained the signature of the initial transporter? Yes No N/A Is the person importing hazardous waste using manifests obtained from the Agency? Yes No				

Area	1 633	90	Køy Ltr		In Ap Comp	parent liance?	police	Remarks or Comment No.
	Class	Day F/U Reg	Sub	Requirement	Yeş		Not A	
ОТН	2	Req	Sec	PART 722 GENERATOR STANDARDS Subpart G: Farmers Section 722.170: Farmers Is a farmer who is disposing of waste pesticides from his own use which are hazardous wastes: - Triple rinsing each emptied pesticide container in accordance with 35 111. Adm. Code 727.107(b)(3), Residues of Hazardous Waste in Empty Containers? Yes No N/A - Disposing of pesticide residue on his own farm in a manner consistent with the disposal instructions on the pesticide label? Yes No N/A NOTE: If the answer to either of the preceeding questions is "No", the farmer is subject to the requirements of this Part (722) and to the applicable portions of 35 111. Adm. Code 702, 703 and 725 (724). Complete the applicable inspection form(s).			Z	
							the contraction of the contracti	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE Subpart A: General Section 723.110: Scope Has the firm ever transported hazardous waste into the United States from abroad? Yes No	and or we will be a second or second		X	
	•			Has the firm ever mixed hazardous wastes of different DOT shipping descriptions by placing them in a single container? Yes No NOTE: A "Yes" answer to either of these questions means the transporter is also a generator of hazardous waste subject to the requirements of Part 722. Complete the generator inspection form.				
отн	1	The Containing Contain		Section 723.111: USEPA Identification Number	X			
A-STREET OF THE STREET OF THE			a	Has the transporter obtained a USEPA identification number?	POPAGNA LA LA SEGUIDA LA LA LA SEGUIDA LA	AVPRZANO-POLIZIONALIONA-PERSON	Y	· 10 · · · · · · · · · · · · ·
OTH	Carrier			Section 723.112: Transfer Facility Requirements Has a transporter of hazardous waste stored manifested shipments of such waste: - For a period of 10 days or less? Yes No				FACILITY IS ALSO, D
		Leading and the second						· · · · · · · · · · · · · · · · · · ·

Area	Class	ອປ Day F/U Req	Key Ltr Sub Sec	Requirement	In Ap Comp Yeş	parent liance? No	Not Applicable	Remarks or Comment No.
				- Only in containers meeting the requirements of 35 Ill. Adm. Code 722.130, Packaging? Yes No				
				«				
	20.00	Control of the Contro			,			
		острону — у — ¹	A SHE A CHARLES			######################################		The state of the s
					- The state of the	THE PROPERTY OF THE PROPERTY O		4

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE Subpart B: Compliance with the Manifest System and Recordkeeping				•
MAN	1/2		÷	Section 723.120: The Manifest System	$\perp \times$			FACILITY IS the
		У.	a	Prior to accepting hazardous waste from a generator, has the transporter received a manifest signed by the generator in accordance with the provisions of Part 722; and in the case of exports, does the manifest have attached to it the cable sent to USEPA from the U.S. Embassy in a receiving country that acknowledges the written consent of the receiving country to accept the hazardous waste and describes the conditions of the receiving country's consent to the shipment? Yes No				exemender, transfermer,
	, , , , , , , , , , , , , , , , , , ,		b	Prior to transporting hazardous waste, has the transporter apparently: - Signed and dated the accompanying manifests?	ı			
			c	Per No				

Area	Class	Day F/U Req	Key Ltr Sub Sec	Requirement		parent bliance?	Not Applicable	Remarks or Comment No.
				1) Apparently obtained the date of delivery and the handwritten signature of the transporter or designated facility? Yes No				~
				2) Retained one copy of the signed manifest in accordance with Section 723.122? Yes No	,			
				3) Apparently given the remaining copies of the manifest to the accepting transporter or designated facility? Yes No				
			е	Has the transporter followed the procedures prescribed in Section 723.120(e) for manifesting bulk shipments of hazardous waste by water? Yes No N/A	NAMES OF THE PROPERTY OF THE P			
			f	Has the transporter followed the procedures prescribed in Section 723.120(f) for manifesting shipments of hazardous waste involving rail transportation? Yes No N/A	,			
			g	Has the transporter who transports hazardous waste out of the United States:	THE COLUMN			
	į.			1) Indicated on the manifest the date the hazardous waste left the United States? Yes No N/ρ				
	10 To			2) Signed the manifest and retained one copy in accordance with the requirements in Section 723.122(c)? Yes No N A	THE PROPERTY OF THE PROPERTY O		Senti-	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			v

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement .		parent liance? No	Not Applicable	Remarks or Comment No.
				3) Apparently returned a signed copy of the mani- fest to the generator? Yes No				· · · · · · · · · · · · · · · · · · ·
				4) Apparently given a copy of the manifest to a U.S. Customs official at the point of de- parture from the United States? Yes No	,			,
MAN	1			Section 723.121: Compliance with the Manifest	X			
				Has a transporter received waste from a Reduced Require- ments generator? Yes No		A VERTICAL PROPERTY OF THE PRO		
A ALABOMET TO THE TREE THE TOTAL OF				NOTE: If "No", skip Section 723.121. If "Yes", answer the following questions:				
				Is the waste being transported pursuant to a reclamation agreement provided for in 35 IAC 722.120(e)? Yes No	,		-	
				AND		:		
- Market Market			,	If "Yes", is the transporter recording on a log or shipping paper:				,
· research	- Policy III-s			 Name, address and USEPA ID number of the gener- ator of the waste; 	Transactions	man - physiological decision of the state of		
				AND				
				Quantity of waste accepted;				
			e de la companya de l	AND				
								· ·

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				3) All shipping information required by U.S.D.O.T; AND				•
				4) The date the waste is accepted? Yes No AND				
				Does the transporter carry this record when transporting waste to the reclamation facility? Yes No	•			
				AND				
				Does the transporter retain these records for a period of three years after termination or expiration of the agreement? Yes No	j		CONTRACTOR	
The state of the s				Has the transporter delivered the entire quantity of hazardous waste accepted from the generator or other transporter to:				
		On minima produce to constant produce		1) The designated facility on the manifest? Yes No				
- 100 Aug				OR				
		- CHICAGO AND	A PARTICIPATION AND THE PARTICIPATION AND TH	2) The alternate designated facility if the hazard- ous waste cannot be delivered to the designated facility because an emergency prevented de- livery? Yes No N/A				·
				OR		- Printer and April 1997	**************************************	4

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement .		parent liance? No	Not Applicable	Remarks or Comment No.
				3) The next designated transporter? Yes No N/A OR				
	The second secon			4) The place outside the United States designated by the generator? Yes No N/A		A CONTRACTOR OF THE CONTRACTOR		·
	A		b	NOTE: A "No" answer can still be in compliance. In any case where the transporter could not deliver the hazardous waste to the facility designated on the manifest, did the transporter contact the generator for further directions and then revise the manifest according to the generator's instructions? Yes No N/A				
отн	2	A A Marie Communication of the		Section 723.122: Recordkeeping	<u> </u>			Copies of manifests
			a	Has the transporter kept a copy of each completed, signed manifest for a period of three years from the date the hazardous waste was accepted by the initial transporter? Yes \(\sum_{\text{No}} \) No \(\sum_{\text{No}} \)	** ***********************************	ozi-fenik uddirekozuskommonum mendidabik direkt		Rept on site.
POLYMONIA TO THE POLYMONIA		and the state of t	b	Has the transporter followed the procedures prescribed in Section 723.122(b) for recordkeeping for bulk shipments of hazardous waste by water? Yes No N/A				,
			С	Has the transporter followed the procedures prescribed in Section 723.122(c) for shipments of hazardous waste by rail within the United States? Yes No N/A	NEW CONTRACTOR OF THE CONTRACT			
	Market Company of the				Professional designation of the control of the cont			•

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement .	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
			d	Has the transporter who transports hazardous waste out of the United States kept a copy of each manifest indicating that the hazardous waste left the United States for a period of three years from the date the waste was accepted by the initial transporter? Yes No N/A	-		PARTICIPATION OF THE PARTICIPA	
			е	Does a transporter who is involved in any unresolved enforcement action continue to maintain the records required in 723.140(a) thru (d)? Yes No N/A OR		11 000		
			e	If the Director has requested that the records required in 722.140(a) thru (c) be maintained for a period longer than three years, has the transporter continued to maintain them? Yes No N/A	,			
								· ,

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		oparent oliance? No	Not Applicable	Remarks or Comment No.
O.T.I.				PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE Subpart C: Hazardous Waste Discharges	us—appropriate and appropriate	TO THE PROPERTY OF THE PROPERT	\checkmark	-
ОТН		· · · · · · · · · · · · · · · · · · ·	a	Section 723.130: Immediate Action Did a transporter who has had an incident where hazardous waste was discharged from the transport vehicle, vessel or aircraft take appropriate immediate action to protect human health and the environment (for example, notify local authorities, dike the discharge area)? Yes No		And the state of t		
	one.		С	Did the transporter who had discharged hazardous waste give notice and prepare a written report as required in Section 723.130(c) and (d)? Yes No		A Company of the Association of		
ОТН	1	X		Section 723.131: Discharge Clean-Up After a discharge of hazardous waste did the transporter:			X monoconduction	
			,	- Clean-up the discharge? Yes No			17-4W	
				 Take such action as may be required or approved by Federal, State or local officials so that the hazardous waste no longer presents a hazard to human health or the environment? Yes No 			ST AND	
		THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR ADDRESS OF THE CONTRA				ig old abroady constitution		
					00000	9		ŧ .



217/782-6762

1190200002 -- Madison County Refer to:

Olin Main Plant Facility

ILD006271696 Mod. 31-M-1

RCRA Part B -- Administrative Record

April 22, 1991

Olin Corp. 427 North Shamrock St. East Alton, Illinois 62024-1174 RCRA Log 31-M-RECEIVED IE PA APR 25 1991

COLLINSVILLE OFFICE

Gentlemen:

This letter is in response to the Class 2 modification submitted by Olin on November 9, 1990 requesting a modification to the above referenced RCRA Part B Permit. The Agency has reviewed the information contained in your submittal and has determined that Olin may modify the facility in accordance with the information submitted in Log number 31-M-1 in accordance with the revised Part B permit. This determination is based upon a review of (1) the RCRA Part B Permit issued to the Olin facility (Log No. 31), (2) 35 Ill. Adm. Code Subtitle G, and (3) the information contained in your submittals. Operations must be conducted in accordance with the approved RCRA Part B Permit issued to Olin and all subsequent modifications to the Part B Permit. A summary of the revisions to the permit are included as Attachment 1 to this letter.

The Illinois EPA portion of the permit has been revised to incorporate the changes identified in Log Number 31-M-1. Only the revised IEPA permit is enclosed, since no modification of the USEPA permits has occurred.

If you have any questions concerning this permit, please contact Ted Dragovich at 217/782-6762.

Very truly yours,

Lawrence W. Eastep, P.E., Manager

Permit Section

Division of Land Pollution Control

LWE:TJD:bjh/sp/3088k/l

Attachments: Hazardous Waste Management Permit

cc: Division File

Collinsville Region

USEPA Region V Permit Reviewer

Compliance

RCRA Log 31

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

HAZARDOUS WASTE MANAGEMENT RCRA PERMIT

IEPA #1190200002 -- Madison County USEPA ILD #006271696 Olin Main Plant Facility RCRA -- Part B - Administrative Record Issue Date: April 2, 1990 Effective Date: May 5, 1990 Expiration Date: April 1, 2000 Revised: April 22, 1991 (31-M-1)

Olin Corporation 427 North Shamrock Street East Alton, Illinois 62024-1174

A Part B permit is hereby granted pursuant to the Resource Conservation and Recovery Act (RCRA), Illinois Environmental Protection Act, and Title 35 Illinois Administrative Code (I.A.C.) parts 702, 703, 705, and 720 through 729 to the Olin Corporation's Main Plant Facility to construct, maintain, and operate a waste management facility involved in the storage of hazardous waste in containers. Olin Corporation's Main Plant Facility is located in East Alton, Illinois.

This RCRA Part B permit consists of the conditions contained herein (including those in any attachments and appendices) and applicable regulations contained in the Illinois Environmental Protection Act and Title 35 I.A.C. Parts 702, 703, 705 and 720 through 729 in effect on the effective date of this permit. The Environmental Protection Act (Ill. Rev. Stat., Chapter 111 1/2, Section 1039) grants the Illinois Environmental Protection Agency the authority to impose conditions on permits which are issued. This Permit contains 23 pages including attachments A, B, C and D.

If you have any questions regarding this permit, please contact Ted Dragovich at 217/782-6762.

awrence W. Eastep, P.E. Manager

CPermit Section

Division of Land Pollution Control

LWE: \JD: bjh/sp/3088k/3

cc: Division File
Administrative Record
Collinsville Region
Charles Northrup, Enforcement
USEPA Region V, George Hamper

OLIN - MAIN PLANT FACILITY RCRA PERMIT ILD006271696 1190200002 LOG #31

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n	Closure Certification Forms	22

OLIN MPF 1190200002 Log No. 31 Page 1 of 23

I. General Facility Description

Olin Corporation (Olin) operates two manufacturing plants in East Alton, Illinois which comprise its "Main Plant Facility" (MPF). The Brass Group manufactures copper base alloy strip and fabricated products; the Defense Systems Group, Winchester, Division manufactures small arms ammunition, ammunition components, and explosives. The MPF comprises an area of 1,273.01 acres.

Non-hazardous wastes generated at the Main Plant Facility can be broken down into several categories, which are: Factory trash, waste oils, scrap small arms ammunition and primers, oil-contaminated solid waste, asbestos wastes, and water pollution control wastes. Most of this type of waste is sent to off-site landfills, however, some is sent to Zone 3 for incineration.

Hazardous wastes generated at the Main Plant Facility can be broken down into several categories, which are: Solvent wastes, wastes generated from small arms ammunition and explosives manufacturing, plating wastes, air and water pollution control wastes, and tumbling media.

The wastes generated from small arms ammunition and explosives manufacturing such as smokeless powder scrap, nitrocellulose scrap, priming mix scrap, as well as the tumbling media will be incinerated on-site when the Zone 3 Incinerators (Site 3-1) receive a Part B Permit. All other hazardous wastes are shipped off-site to permitted hazardous waste facilities.

II. List of Required Plans and Documents Contained in the Approved Permit Application.

	<u>Plan</u>	<u>Location</u>
1.	Waste Analysis Plan	Section C
2.	Inspection Plan	Section F
3.	Contingency Plan	Section G
4.	Training Plan	Section H
5.	Closure Plan	Section I
6.	Detailed Design Plans and Specifications for Container Storage.	Section D Figures D.1 and D.2

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Approved Permit Application

The application was originally submitted in January 1984. Due to numerous revisions, the approved permit application shall consist of the most recent complete submission which was dated October 3, 1988 as well as submissions dated January 17, 1989, April 4, 1989, April 11, 1989, August 7, 1989, August 21, 1989, August 24, 1989, and September 7, 1989. Where a requirement of this permit is inconsistent with the application, the permit shall control.

Olin's comments on the draft permit were received on November 16, 1989. The wording of Condition H.2 of this permit was modified in response to these comments.

The application for modification consists of Log 31-M-1, dated October 1990 and the subsequent revisions.

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Section III CONTAINERS

A. <u>SUMMARY</u>

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The container storage building is located in zone no. 4 of the main plant $\gamma^{\ell j}$ facility.

The permittee will only store waste which does not contain free liquids $\gamma\ell^5$ in the container storage area.

B. WASTE IDENTIFICATION

- 1. The storage of all hazardous waste containers shall be located in the approved storage area. The location of the storage area is shown in the approved application for modification of the permit log 31-M-1.
- The Permittee will store all waste containers in accordance with the following volume, type of waste, and content requirements.

Site Number	Description of <u>Hazardous Waste</u>	Hazardous Waste <u>Number</u>	 Maximum Number and Type of Containers 	Storage <u>Area</u>	
4-2a	Mercury Contaminated Ammunition	D008	8 — 55 gal. drums	192 sq. ft.	>
4-2a	Mercury Contaminated Debris	D008, D001	96-4.5 gal. boxes	192 sq. ft.	NO

- 3. The Permittee is prohibited from storing waste in the permitted unit $\sqrt{\ell}$ that is not identified in Condition B. 2. above.
- 4. The Permittee is prohibited from storing waste which contains free liquids, as determined by the paint filter test, in the Permitted Unit.
- 5. The maximum number and type of containers identified in condition \\(\) III(B)(2) above shall be a total of 872 gallons.
- C. <u>CONDITION OF CONTAINERS</u> -- If a container holding hazardous waste is not in good condition (e.g., severe rusting, apparent structural defects) or if it begins to leak, the Permittee must transfer the hazardous waste from this container to a container that is in good condition or manage the waste in accordance with the Approved Permit Application.
- D. <u>COMPATIBILITY OF WASTE WITH CONTAINERS</u> The Permittee must use a container made of or lined with material which will not react with, and are otherwise compatible with, the hazardous waste to be stored, so that the ability of the container to contain the waste is not impaired.

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- E. <u>MANAGEMENT OF CONTAINERS</u> The Permittee shall comply with the following management practices:
 - 1. A container holding hazardous waste must always be closed during $\gamma\ell^{5}$ storage, except when it is necessary to add or remove waste.
 - 2. A container holding hazardous waste must not be opened, handled, or stored in a manner that may rupture the container or cause it to leak.
 - 3. A minimum of three foot aisle space shall be maintained between rows of pallets.
 - 4. Containers shall be placed in the container storage area in such a manner as to allow the inspector to view at least one side of each container without moving any containers.

F. INSPECTION

The Permittee shall inspect the container area weekly, in accordance with the inspection schedule, specified in Section F of the application, to detect leaks and deterioration of containers and the containment system caused by corrosion or other factors.

Yes

G. <u>CLOSURE</u> — At closure, at a minimum, all hazardous waste and hazardous waste residues must be removed from the containment system. Remaining containers, liners, bases, and soil containing or contaminated with hazardous waste or hazardous waste residue must be decontaminated or removed. Closure of the container storage area shall be carried out in accordance with the closure plan in the approved permit application, as modified below:

N/A

- 1. The Permittee shall notify the Agency's DLPC in writing of its intent to close the container storage area at least 180 days prior to the date closure is expected to begin. Along with this notification, the Permittee shall submit the sampling and analysis plan to be used in demonstrating the storage area has been properly decontaminated. This plan shall be approved by the Agency's DLPC in writing prior to being implemented. Agency review of this plan will be subject to the permit appeal provisions contained in Sections 39(a) and 40(a) of the Illinois Environmental Protection Act. The response from the Agency shall approve and establish:
 - a. The sampling plan;
 - b. What contaminants must be analyzed for;
 - c. The level at which decontamination is considered complete.
- 2. Sweepings collected during closure of the container storage area shall be managed as a hazardous waste. All washwater and rinsate generated during the closure of the unit shall also be managed as a hazardous waste, unless it can be shown to be exempt under 35 IAC 721.103(a)(2)(D).

NA

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The Permittee shall provide post-closure care in accordance with 35 3. IAC Part 724 for the container storage area if all of the hazardous wastes or contaminated soils cannot be practicably removed or decontaminated in accordance with the closure requirements outlined in the permit and in the approved closure plan. If it is determined that the closure requirements cannot be met and post-closure care is required, this Permit will be modified to require post-closure care for the container storage area in accordance with 35 IAC, Subtitle G, Part 724. Subparts G and H.

Should post-closure care, as described in Condition G.3 above, become necessary, the Permittee shall submit an application for modification to this permit, including an amended closure and post-closure care plan for this unit, within thirty (30) days following discovery that **L/* clean closure cannot be accomplished. If a determination is made to not pursue clean closure prior to the implementation of the closure plan for the container storage area, the modification request shall be made no later than sixty (60) days after the determination is made.

Financial assurance for closure and post-closure of the container 5. storage area, if required in accordance with Conditions G.3 and G.4 NIA above, shall be provided within thirty (30) days following modification of the permit under the provisions of Condition G.4 above.

Within sixty (60) days after closure of the container storage area is 6. complete, the Permittee shall submit certification to the Agency that the unit has been closed in accordance with the approved closure plan.

The closure certification forms in Attachment D to this permit or a certification with identical wording must be used. Signatures must meet the requirements of 35 Ill. Adm. Code Section 702.126. The independent engineer (registered in the State of Illinois) should be present at all critical, major points (activities) during the closure. These might include soil sampling, soil removal, backfilling, final cover placement, etc. The frequency of inspections by the independent engineer must be sufficient to determine the adequacy of each critical activity. Financial assurance must be maintained for the container storage areas until the Agency approves the closure certification for the unit. The Agency's review of closure certification for partial or final closure will be conducted in accordance with 35 IAC 724.243.

A Closure Documentation Report is to be submitted with the closure certification which includes the following items, if applicable:

- The volume of waste and waste residue removed, including wastes resulting from decontamination activities.
- A description of the method of waste handling and transport.

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- c. Copies of the waste manifests.
- d. A description of the sampling and analytical methods used.
- e. A chronological summary of closure activities and the cost involved.
- f. Tests performed, methods and results.
- g. Color photographs of closure activities which document conditions before, during and after closure.
- h. A scale drawing of all excavated areas and sample locations.

H. SPECIAL CONDITIONS FOR CONTAINER STORAGE

- 1. The Permittee shall construct the new container storage building within 6 months of the effective date of this permit. Service pare
- 9/26/91 The Permittee shall construct the container storage building in 2. accordance with the approved designs and specifications that are included in the approved permit application. After completion of the construction of the unit but, prior to operation, the Permittee shall submit 2 copies of a Construction Certification Document to the Illinois EPA, Division of Land Pollution Control, Permit Section. The Construction Certification Document shall consist of a narrative describing the unit which was constructed, final as-built drawings, and a certification pursuant to 35 IAC 702.126(d) by both the owner/operator and an independent professional engineer registered in the State of Illinois that the unit has been constructed in accordance with the approved permit application and the as-built diagrams. Any deviations from the approved designs or specifications must be noted on the as-built drawings and the rationale for and impact of those deviations must be provided in narrative form.
- 3. Each container placed into the container storage area shall be sampled in accordance with the waste analysis plan (W.A.P.). The sample shall be analyzed for free liquids according to the paint filter test (SW-846 Method 9095).
- 4. The mercury contaminanted ammo shall be sampled and analysed at the same frequency as the other hazardous wastes, as specified in Section 3.5 of the W.A.P. (i.e., once a year).
- 5. All laboratories to which Olin ships samples of hazardous wastes must use SW-846 methods or other methods as approved by IEPA DLPC Permit Section.

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ATTACHMENT A

STANDARD CONDITIONS

GENERAL REQUIREMENTS

- 1. EFFECT OF PERMIT. The existence of a RCRA permit shall not constitute a defense to a violation of the Environmental Protection Act or Subtitle G, except for development, modification or operation without a permit. Issuance of this permit does not convey property rights or any exclusive privilege. Issuance of this permit does not authorize any injury to persons or property or invasion of other private rights, or infringement of state or local law or regulations. (35 IAC 702.181)
- 2. PERMIT ACTIONS. This permit may be modified, reissued or revoked for cause as specified in 35 IAC 703.270 through 703.273 and Section 702.186. The filing of a request by the Permittee for a permit modification or revocation, or a notification of planned changes or anticipated noncomplinace on the part of the Permittee does not stay the applicability or enforceability of any permit condition. (35 IAC 702.146)
- 3. SEVERABILITY. The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby. (35 IAC 700.107)
- PERMIT CONDITION CONFLICT. In case of conflict between a special permit condition and a standard condition, the special condition will prevail. (35 IAC 702.160)
- 5. DUTY TO COMPLY. The Permittee shall comply with all conditions of this permit except for the extent and for the duration such noncompliance is authorized by an emergency permit. Any permit noncompliance constitutes a violation of the Environmental Protection Act and is grounds for enforcement action; permit revocation or modification; or for denial of a permit renewal application. (35 IAC 702.141 and 703.242)
- 6. DUTY TO REAPPLY. If the Permittee wishes to continue an activity allowed by this permit after the expiration date of this permit, the Permittee must apply for a new permit at least 180 days before this permit expires, unless permission for a later date has been granted by the Agency. (35 IAC 702.142 and 703.125)

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- 7. PERMIT EXPIRATION. This permit and all conditions herein will remain in effect beyond the permit's expiration date if the Permittee has submitted a timely, complete application (see 35 IAC 703.181-703.209) and through no fault of the Permittee the Agency has not issued a new permit as set forth in 35 IAC 702.125.
- 8. NEED TO HALT OR REDUCE ACTIVITY NOT A DEFENSE. It shall not be a defense for the Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. (35 IAC 702.143)
- 9. DUTY TO MITIGATE. In the event of noncompliance with the permit, the permittee shall take all reasonable steps to minimize releases to the environment, and shall carry out such measures as are reasonable to prevent significant adverse impacts on human health or the environment. (35 IAC 702.144)
- 10. PROPER OPERATION AND MAINTENANCE. The Permittee shall at all times properly operate and maintian all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory, and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achive compliance with the conditions of the permit. (35 IAC 702.145)
- 11. DUTY TO PROVIDE INFORMATION. The Permittee shall furnish to the Agency, within a reasonable time, any relevant information which the Agency may request to determine whether cause exists for modifying, revoking and reissuing or terminating this permit, or to determine compliance with this permit. The Permittee shall also furnish to the Agency, upon request, copies of records required to be kept by this permit. (35 IAC 702.148)
- 12. INSPECTION AND ENTRY. The Permittee shall allow an authorized representative of the Agency, upon the presentation of credentials and OKA other documents as may be required by law, to:
 - a. Enter at reasonable times upon the Permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this permit;
 - Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;

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- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit; and
- d. Sample or monitor, at reasonable times, for the purposes of assuring permit compliance or as otherwise authorized by the appropriate Act, any substances or parameters at any location. (35 IAC 702.149)

13. MONITORING AND RECORDS. (35 IAC 702.150)

- a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity. The method used to obtain a representative sample of the waste must be the appropriate method from Appendix A of 35 IAC 721. Laboratory methods must be those specified in Test Methods for Evaluating Solid Waste: Physical/Chemical Methods, SW-846, latest versions; Methods for Chemical Analysis of Water and Wastes, EPA-600/4-79-020, latest versions; or an equivalent method as specified in the approved Waste Analysis Plan.
- b. The Permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports and records required by this permit, and records of all data used to complete the application for this permit for a period of at least 3 years from the date of the sample, measurement, report or application. These periods may be extended by request of the Agency at any time. The permittee shall maintain records from all groundwater monitoring wells and associated groundwater surface elevations, for the active life of the facility, and for disposal facilities for the post-closure care period as well.
- c. Records of monitoring information shall include:
 - i. The date(s), exact place, and time of sampling or measurements;
 - ii. The individual(s) who performed the sampling or measurements;
 - iii. The date(s) analyses were performed;
 - iv. The individual(s) who performed the anlayses;
 - v. The analytical technique(s) or method(s) used; and
 - vi. The result(s) of such analyses. (35 IAC 702.150)

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14. REPORTING PLANNED CHANGES. The permittee shall give notice to the Agency as soon as possible of any planned physical alterations or additions to the permitted facility. For a new HWM facility, the permittee may not commence treatment, storage or disposal of hazardous waste; and for a facility being modified the permittee may not treat, store or dispose of hazardous waste in the modified portion of the facility, until:

yes

a. The permittee has submitted to the Agency by certified mail or hand delivery a letter signed by the permittee and a registered professional engineer stating that the facility has been constructed or modified in compliance with the permit; and

b.

- 1. The Agency has inspected the modified or newly constructed facility and finds it is in compliance with the condition of the permit; or
- 2. If, within 15 days of the date of submission of the letter in paragraph (a), the permittee has not received notice from the Agency of its intent to inspect, prior inspection is waived and the permittee may commence treatment, storage or disposal of hazardous waste. (35 IAC 703.244 and 702.152(a))
- 15. ANTICIPATED NONCOMPLIANCE. The Permittee shall give advance notice to the Agency of any planned changes in the permitted facility or activity which may result in noncompliance with permit requirements. For a new facility, the permittee shall not treat, store or dispose of hazardous waste; and for a facility being modified, the permittee shall not treat, store or dispose of hazardous waste in the modification portion of the facility, except as provided in Section 703.280, until:
 - i. The permittee has submitted to the Agency by certified mail or hand delivery a letter signed by the permittee and a registered professional engineer stating that the facility has been constructed or modified in compliance with the permit; and

ii. Either:

a. The Agency has inspected the modified or newly constructed facility and finds it is in compliance with the conditions of the permit; or

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b. Within 15 days after the date submission of the letter in section i above, the permittee has not received notice from the Agency of its intent to inspect, the permittee may commence treatment, storage or disposal of hazardous waste.

(35 IAC 702.152(b) and 703.247)

- 16. TRANSFER OF PERMITS. This permit is not transferable to any person except after notice to the Agency. The Agency may require modification of the permit to change the name of the permittee and incorporate such other requirements as may be necssary under the appropriate Act. (See Sections 703.260 and 703.270, in some cases modification is mandatory.) (35 IAC 702.152(c))
- 17. MONITORING REPORTS. Monitoring results shall be reported at the intervals specified in the permit. (35 IAC 702.152(d))
- 18. COMPLIANCE SCHEDULES. Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than specified in 35 IAC 702.162. (35 IAC 702.152(e))
- 19. TWENTY-FOUR HOUR REPORTING.
 - a. The Permittee shall report to the Agency any noncompliance with the permit which may endanger health or the environment. Any such information shall be reported orally within 24 hours from the time the Permittee becomes aware of the following circumstances. This report shall include the following:
 - i. Information concerning the release of any hazardous waste that may cause an endangerment to public drinking water supplies.
 - ii. Information concerning the release or discharge of any hazardous waste or of a fire or explosion at the HWM facility, which could threaten the environment or human health outside the facility.
 - b. The description of the occurrence and its cause shall include:
 - Name, address, and telephone number of the owner or operator;
 - ii. Name, address, and telephone number of the facility;
 - iii. Date, time, and type of incident;
 - iv. Name and quantity of material(s) involved;

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- v. The extent of injuries, if any;
- vi. An assessment of actual or potential hazards to the environment and human health outside the facility, where applicable; and
- vii. Estimated quantity and disposition of recovered material that resulted from the incident.
- c. A written submission shall also be provided within 5 days of the time the Permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and times and if the noncompliance has not been corrected; the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Agency may waive the five day written notice requirement in favor of a written report within fifteen days. (35 IAC 702.152(f) and 703.245(b))
- 20. OTHER NONCOMPLIANCE. The Permittee shall report all instances of noncompliance not otherwise required to be reported under Standard Conditions 17, 18, and 19, at the time monitoring reports, as required by this permit, are submitted. The reports shall contain the information listed in Standard Condition 19. (35 IAC 702.152(g))
- 21. OTHER INFORMATION. Where the Permittee becomes aware that it failed to submit any relevant facts in the permit application, or submitted incorrect information in a permit application or in any report to the Agency, the Permittee shall promptly submit such facts or information. (35 IAC 702.152(h))
- 22. REPORTING REQUIREMENTS. The following reports required by 35 Ill. Adm. Code 724 shall be submitted in addition to those required by 35 Ill. Adm. Code 702.152 (reporting requirements):
 - a. Manifest discrepancy report: if a significant discrepancy in a manifest is discovered, the permittee must attempt to reconcile the discrepancy with the waste generator or transporter. If the discrepancy is not resolved within 15 days after receiving the waste, the permittee must immediately submit to the Agency a letter describing the discrepancy and attempts to reconcile it and a copy of the manifest or shipping paper at issue. (35 IAC 724.172(b))
 - b. Unmanifested waste report: The permittee must submit to the Agency within 15 days of receipt of unmanifested waste an unmanifested waste report on EPA form 8700-13B. (35 IAC 724.176)

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c. Annual report: an annual report must be submitted covering facility activities during the previous calendar year. (35 IAC 724.175)

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23. SUBMITTAL OF REPORTS OR OTHER INFORMATION. All written reports or other written information required to be submitted by the terms of this permit shall be sent to:

Illinois Environmental Protection Agency Division of Land Pollution Control #24 Compliance Monitoring Section 2200 Churchill Road Post Office Box 19276 Springfield, Illinois 62794-9276

24. SIGNATORY REQUIREMENT. All permit applications, reports or information submitted to the Agency shall be signed and certified as required by 35 IAC 702.126. (35 IAC 702.151)

yes.

25. CONFIDENTIAL INFORMATION. Any claim of confidentiality must be asserted in accordance with 35 IAC 702.103 and 35 IAC 161.

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26. DOCUMENTS TO BE MAINTAINED AT FACILITY SITE. The Permittee shall maintain at the facility, until closure is complete, the following documents and amendments, revisions and modifications to these documents:

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- a. Waste analysis plan as required by 35 IAC 724.113(b) and this permit.
- b. Personnel training documents and records as required by 35 IAC 724.116(d) and this permit.
- c. Contingency plan as required by 35 IAC 724.153(a) and this permit.
- d. Closure plan as required by 35 IAC 724.212(a) and this permit.
- e. Cost estimate for facility closure as required by 35 IAC 724.242(d) and this permit.
- f. Operating record as required by 35 IAC 724.173 and this permit.
- g. Inspection schedules as required by 35 IAC 724.115(b) and this permit.

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GENERAL FACILITY STANDARDS

- 27. NOTICE OF WASTE FROM A FOREIGH SOURCE. The permittee who has arranged to receive hazardous waste from a foreign source must notify the Agency in writing at least four weeks in advance of the date the waste is expected at the facility. (35 IAC 724.112(a))
- 28. NOTICE OF WASTE FROM OFF-SITE. The Permittee who receives hazardous waste from an off-site source (except where the Permittee is also the generator), must inform the generator in writing that the permittee has the appropriate permits for, and will accept, the waste the generator is shipping. The Permittee must keep a copy of this written notice as part of the facility operating record. (35 IAC 724.112(b))
- 29. GENERAL WASTE ANALYSIS. The Permittee shall comply with the procedures described in the approved waste analysis plan. (35 IAC 724.113)
- 30. SECURITY. The Permittee shall comply with the security provisions of 35 IAC 724.114(b) and (c).
- 31. GENERAL INSPECTION REQUIREMENTS. The Permittee shall follow the approved inspection schedule. The Permittee shall remedy any deterioration or malfunction discovered by an inspection as required by 35 IAC 724.115(c). Records of inspections shall be kept as required by 35 IAC 724.115(d).
- 32. PERSONNEL TRAINING. The Permittee shall conduct personnel training as required by 35 IAC 724.116 and shall maintain training documents and records as required by 35 IAC 724.116(d) and (e).
- 33. GENERAL REQUIREMENTS FOR IGNITABLE, REACTIVE, OR INCOMPATIBLE WASTE. The Permittee shall comply with the requirements of 35 IAC 724.117.

PREPAREDNESS AND PREVENTION

- 34. DESIGN AND OPERATION OF FACILITY. The Permittee shall maintain and operate the facility to minimize the possibility of fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. (35 IAC 724.131)
- 35. REQUIRED EQUIPMENT. The Permittee shall equip the facility with the equipment set forth in the approved contingency plan, as required by 35 IAC 724.132.

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36. TESTING AND MAINTENANCE OF EQUIPMENT. The Permittee shall test and maintain the equipment specified in condition 35 as necessary to assure its proper operation in time of emergency. Such testing and maintenance activities are set forth in the approved inspection schedule. (35 IAC 724.133)

37. ACCESS TO COMMUNICATIONS OR ALARM SYSTEM. The Permittee shall maintain access to the communications or alarm system as required by 35 IAC 724.134.

38. REQUIRED AISLE SPACE. The Permittee shall maintain aisle space as required by 35 IAC 724.135.

39. ARRANGEMENTS WITH LOCAL AUTHORITIES. The Permittee shall attempt to make emergency response arrangements with State and local authorities as required by 35 IAC 724.137. If State or local officials refuse to enter in preparedness and prevention arrangements with the Permittee, the Permittee must document this refusal in the operating record.

CONTINGENCY PLAN

40. IMPLEMENTATION OF PLAN. The Permittee shall immediately comply with the provisions of the approved contingency plan and follow the emergency procedures described in 35 IAC 724.156 whenever there is a fire, explosion, or release of hazardous waste or constituents which threaten human health or the environment. 35 IAC 724.151(b)

41. COPIES OF PLAN. A copy of the contingency plan must be maintained at the facility and submitted to local response teams as required by 35 IAC 724.153.

42. AMENDMENTS TO PLAN. The Permittee shall review and immediately amend, if $\sqrt{\ell}$ necessary, the contingency plan, as required by 35 IAC 724.154.

43. EMERGENCY COORDINATOR. A trained emergency coordinator shall be available $\frac{\ell}{\sqrt{2}}$ at all times in case of an emergency as required by 35 IAC 724.155.

MANIFEST SYSTEM RECORD KEEPING AND REPORTING

- 44. MANIFEST SYSTEM. The Permittee shall comply with the manifest requirements of 35 IAC 724.171, 724.172 and 724.176.
- 45. OPERATING RECORD. The Permittee shall maintain a written operating record 165 at the facility in accordance with 35 IAC 724.173.

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46. ANNUAL REPORT. The Permittee shall prepare and submit an annual report to the Agency prior to March 1st of each year in accordance with the requirements of 35 IAC 724.175.

CLOSURE

- 47. PERFORMANCE STANDARD. The Permittee shall close the facility as required by 35 $\tilde{I}AC$ 724.211 and in accordance with the approved closure plan.
- 48. AMENDMENT TO CLOSURE PLAN. The Permittee must amend the closure plan whenever there is a change in the expected year of closure or whenever a change in the facility operation plans or facility design affects the closure plan pursuant to 35 IAC 724.212(c).
- 49. NOTIFICATION OF CLOSURE. The Permittee shall notify the Agency at least 60 days prior to the date it expects to begin closure. (35 IAC 724.212(d))
- 50. TIME ALLOWED FOR CLOSURE. After receiving the final volume of hazardous waste, the Permittee shall treat or remove from the site all hazardous waste and complete closure activities in accordance with the schedule(s) specified in the closure plan. (35 IAC 724.213)
- 51. DISPOSAL AND/OR DECONTAMINATION OF EQUIPMENT. When closure is completed, the Permittee shall decontaminate and/or dispose of all facility equipment and structures as required by the approved closure (35 IAC 724.214) plan.
- 52. CERTIFICATION OF CLOSURE. When closure is completed, the Permittee shall submit certification to the Agency in accordance with 35 IAC 724.215 that the facility has been closed as specified by the approved closure plans.
- 53. COST ESTIMATE FOR FACILITY CLOSURE. The Permittee's original closure cost estimate, prepared in accordance with 35 IAC 724.242, must be:
 - a. Adjusted for inflation either 60 days prior to each anniversary of the date on which the first closure cost estimate was prepared or if using the financial test or corporate guarantee, within 30 days after close of the firm's fiscal year.
 - b. Revised whenever there is a change in the facility's closure plan increasing the cost of closure.
 - c. Kept on record at the facility and updated. (35 IAC 724.242)

- 54. FINANCIAL ASSURANCE FOR FACILITY CLOSURE. The Permittee shall demonstrate compliance with 35 IAC 724.243 by providing documentation of financial assurance, as required by 35 IAC 724.251, in at least the amount of the cost estimates required by the previous Permit Condition. Changes in financial assurance mechanisms must be approved by the Agency pursuant to 35 IAC 724.243.
- 55. LIABILITY REQUIREMENTS. The Permittee shall demonstrate continuous compliance with the requirements of 35 IAC 724.247 and the documentation requirements of 35 IAC 724.251.
- 56. INCAPACTIY OF OWNERS OR OPERATORS, GUARANTORS, OR FINANCIAL INSTITUTIONS. The Permittee shall comply with 35 IAC 724.248 whenever necessary.

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COMPLANT

ATTACHMENT B REPORTING AND NOTIFICATION REQUIREMENTS

The reporting and notification requirements of each section of the RCRA permit are summarized below. This summary is provided to <u>highlight</u> the various reporting and notification requirements of this permit.

<u>Condition</u>	<u>Submittal</u>	<u>Due Date</u>
CONTAINER S	TORAGE	1 . 4
G.1	Notify Agency of closure.	Within 180 days of the expected date of closure.
G.1	Submit soil sampling and analysis plan for review.	At least 180 days prior to commencement of closure.
G.4	Submit application for modification of permit and post-closure care plan.	Within 30 days after determination that the container storage areas must be closed as a landfill.
G.6	Submit certification for closure of the container storage areas.	Within 60 days after closure of the storage areas is complete.
H.1	Notify Agency that the new container storage building has been constructed	Within 6 months of the effective date of this permit.
STANDARD CO	NDITIONS	
6	Complete application for new permit.	At least 180 days \(\square \) prior to permit expiration.
11	Information requested by Agency and copies of records required to be kept by this permit.	Reasonable time. yes
14	Notify Agency of planned physical alterations or additions.	At least 15 days prior to planned 1500 change.

	÷		OLIN MPF 1190200002 Log No. 31 Page 19 of 23 Comple Prior to the change. N/A
15		Notify Agency of any planned changes which may result in permit noncompliance.	Prior to the change. N/A
16		Application for permit modification indicating permit is to be transferred.	Prior to transfer. Λ/A
18	بالمر	Submission of any information required in a compliance schedule.	Within 14 days after each schedule $^{L/ ho +}$ date.
19		Report to Agency any non-compliance which may endanger health or environment.	N/A
		telephone	Within 24 hours after discovery.
		in writing	Within 5 days after discovery.
20		Report all other instances of noncompliance.	March 1 of each year March along with Annual Report.
27		Notify Agency in writing of expected receipt of hazardous waste from foreign source.	At least 4 weeks prior to receipt of waste.
40		Implementation of Contingency Plan.	N/A
		Notify appropriate state and local agencies with designated response roles.	As needed.
		Notify appropriate local officials.	Immediately, if emergency coordinator's assessment indicates evacuation of local area is advisable.
		Notify the Agency (217/782-3637) or Illinois ESDA (217/782-7860) if emergency coordinator determines there has been a release, fire or explosion which could threaten human health or the environment, outside the facility.	Immediately after determination made.

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Page	20	of	23	

Prior to resuming operation in affected areas.

Report to Agency details regarding incident which required implementation of contingency plan.

Notify Agency and appropriate state and local authorities, in writing

that facility is in compliance with

Within 15 days after event.

Submit annual report required by 35 IAC 724.175.

46

48

49

35 IAC 264.156(h).

March 1 of each year.

Application for permit modification amending closure plan.

Notify Agency that expecting to close. At least 180 days prior to beginning closure.

53(a) Adjust closure cost estimate for inflation.

Within 30 days after anniversary date.

53(b) Revision of closure cost estimate.

As needed.

Change in financial assurance mechanism for closure.

At least 90 days prior to the change.

Change in coverage for sudden and non-sudden accidental occurrences.

At least 90 days prior to the change.

Notify Agency of commencement of voluntary or involuntary bankruptcy proceedings.

Within 10 days after commencement of proceeding.

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ATTACHMENT C

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ATTACHMENT D-1

This statement is to be completed by both the responsible officer and by the registered professional engineer upon completion of closure. Submit one copy of the certification with original signatures and three additional copies.

Closure Certification Statement

The hazardous waste management unit (identify unit) at the facility described in this document has been closed in accordance with the specifications in the approved closure plan. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

USEPA ID Number	Facility Name
Signature of Owner/Operator	Name and Title
Signature of Registered P.E.	Name of Registered P.E. and Illinois Registration Number
Date	

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
ОТН		Hed	d	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart A: General Provisions Section 725.101: Purpose, Scope and Applicability Does the facility qualify for any of the exemptions under Section 725.101(c)? Yes No NOTE: If "Yes", explain in narrative. Has the firm managed hazardous waste with the following hazardous waste numbers: F020, F021, F022, F023, F026 or F027 in compliance with the requirements of 725.101(d)? Yes No NO NO NO NO NO NO NO NO NO			

Area	Class	90 Day F U Req	Ney Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS MASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart B: General Facility Standards	. [
01H	1			Section 725.111: USEPA Identification Number Has the facility obtained a USEPA identification number?			X	
ОТН	1		Post Designation of the second	Has the owner or operator of a facility that has arranged to receive hazardous waste from a foreign source notified the Regional Administrator, in writing, at least four weeks in advance of the date that the waste is expected to arrive at the facility? Yes No N/A				
отн	in de la companya de	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Ь	Before transferring ownership or operation of a facility during its operating life, or of a disposal facility during the post-closure care period, did the owner or operator notify the new owner or operator, in writing, of the requirements of 35 Ill. Adm. Code 703, 703 and 725? Yes No N/A Section 725.113: General Waste Analysis	<u> </u>			A O
	enomenavernomistrative productive de des de la compansa del compansa de la compansa de la compansa del compansa de la compansa del compansa de la compansa de la compansa del compansa de la compansa della compansa de la compansa de la compansa de la compansa del	AND THE PROPERTY OF THE PROPER	al	Has the owner or operator of the facility obtained a detailed chemical analysis of each waste prior to its treatment, storage or disposal? Yes No	Company of the compan		mandification of the second se	Contained in PART B.
Parameter of the second	A Conference Advances in the con-		A CALLEGE OF THE CALL					

4.es	Class	90 Day F∵U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
			al a3	Does the analysis contain all the information which must be known to treat, store or dispose of the waste in accordance with this Part? Yes No Has the analysis been repeated: A) When the operator is notified or has reason to believe that the process generating the hazardous waste has changed? Yes No N/A B) By off-site facilities, when the results of the inspection required in Section 725.113(a)(4)			
	THE VERTICAL PROPERTY OF THE P			indicate that the hazardous waste received at the facility does not match the waste designated on the accompanying manifest or shipping paper? Yes No N/A Has the owner or operator of an off-site facility apparently inspected each hazardous waste movement received at the facility to determine whether it matches the identity of the waste specified on the accompanying manifest or shipping paper? Yes No N/A Has the owner or operator developed a written analysis plan?			Contained in
			THE REPORT OF THE PARTY OF THE	Yes No NOTE: If "No", skip to 725.114. Is the written waste analysis plan available at the facility? Yes No		TECH OFFICE OF THE TOTAL OF THE	Contained in PART B

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
				Does the owner or operator follow the procedures in the written plan so as to comply with the requirements in Section 725.113(a)? Yes No			
			b	Does the plan specify: 1) The parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters? Yes No 2) The test methods which will be used to test for those parameters?			
				The sampling method which will be used to obtain a representative sample of the waste to be analyzed? Yes No			Once per Year See waste Dignistain Form No off site waste Accepted.
	100 Marie 100 Ma	ENGINACEMENTS TO THE SALES AND					Acceptal.

Area	Class	90 Day F'U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
				6) The methods which will be used to meet the additional analysis requirements for specific waste management methods as specified in Sections:			TANK TO THE TANK THE	
	жалатты жана жана жана жана жана жана жана жан	drigen communications and the communication		- 725.293 (Tanks); - 725.325 (Surface Impoundments); - 725.352 (Waste Piles); - 725.373 (Land Treatment); - 725.414 (Incinerators); - 725.475 (Thermal Treatment); - 725.502 (Chem. Phys. Bio. Treat.) Yes No N/A			Adalogas and a second a second and a second and a second and a second and a second	
	energy de la			NOTE: Circle the specific waste management methods being employed.				
			C	For off-site facilities, does the plan: 1) Describe the procedures which will be used to determine the identity of each movement of waste managed at the facility? Yes No N/A 2) Describe the sampling methods which will be used to obtain a representative sample of the waste to be identified, if the identification method includes sampling? Yes No N/A		THE PROPERTY OF THE PROPERTY O	ingeren deponson en	
ОТН	1	X		Section 725.114: Security	X	Dame-company of the control of the c	-	
riaco, integra		The second secon	n-kormonio vimenta vyro v - kaleksavnim esyvensy	Does the facility qualify for the exemption to the requirement to provide security provided in Section 725.114(a)? Yes No			No. Adjusting response	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance?	Not Applicable	Remarks or Comment No
			b	Does a non-exempt facility have either: 1) A 24-hour surveillance system which continuously monitors and controls entry into the active portion of the facility? Yes No OR 2) An artificial or natural barrier which completely surrounds the active portion of the facility and a means to control entry at all times thru the gate(s) or other entries to the active portion of the facility? Yes No No Does a non-exempt facility have a sign, legible from a distance of at least 25 feet, with the words "Danger - Unauthorized Personnel Keep Out" at each entrance to the active portion of the facility and at other locations in sufficient numbers to be seen from any approach to the active portion? Yes No No NoTE: Existing signs with legends other than the one above may be used if the legend on the sign indicates only authorized personnel are allowed to enter the active portion and that entry onto the active portion can be dangerous.			

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		In Apparent Compliance? Yeş No		ompliance?		Remarks or Comment No
ОТН	2	***		Section 725.115: General Inspection Requirements	X					
			a	Does the owner or operator inspect the facility for malfunctions, deterioration, operator errors and discharges which are causing or may lead to:						
	A CONTRACTOR OF THE CONTRACTOR			1) Release of hazardous waste or hazardous waste constituents to the environment; or a threat to human health? Yes No		ekimanisti ada eta kanadi internati eta kanadi eta kanadi eta kanadi eta kanadi eta kanadi eta kanadi eta kanad				
	en e		a	Does the owner or operator conduct these inspections often enough to identify problems in time to correct them before they harm human health or the environment? Yes No		reduction in minimal processing the property of the Common				
			ь1	Has the owner or operator developed a written schedule for inspecting all monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment important to preventing, detecting or responding to environmental or human health hazards? Yes No		Richard Christian and American — — — — — — — — — — — — — — — — — — —				
	AND THE PROPERTY OF THE PROPER	The state of the s	b2	Is the written schedule at the facility? Yes No	**************************************	-				
·			Ь3	Does the schedule identify the types of problems which are to be looked for during the inspection? Yes X No		**************************************				
	2000 - 100 -		b4	Does the schedule specify at least the following minimum inspection frequency:		100 miles (100 miles (
	no-Sumple system source	THE STATE OF THE S	79944-(Trish-Detticinal today D	 Daily inspections of areas subject to spills? Yes No 						

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
			c c d	- The items and frequencies, where applicable, called for in Sections: - 725.274 (Containers) - 725.326 (Surface Impoundments); - 725.47 (Incinerators); - 725.47 (Thermal Treatment); - 725.477 (Thermal Treatment); - 725.503 (Chem. Phys. Bio. Treat.) Yes No N/A NOTE: Circle the applicable section. Has the owner or operator remedied any deterioration or malfunction of equipment or structures which the inspections reveal on a schedule which ensures that the problem does not lead to an environmental or human health hazard? Yes No Where a hazard is imminent or has already occurred, has the owner or operator taken immediate action to resolve the problem? Yes No N/A Does the owner or operator record the results of inspections in A log or summary? Yes No Does the inspection record include: - The date and time of the inspection? Yes No - The name of the inspector? Yes No - The name of the inspector? Yes No			

Area	Ciass	90 Day F/U Req	Key Ltr Sub Sec	Requirement		mpliance?		n Apparent compliance? es No		Remarks or Comment No.
отн	2			- A notation of the observations made? Yes No - The date and nature of any type of corrective action? Yes No N/A Section 725.116: Personnel Training	X					
			al	Does the facility have a training program? Yes No NOTE: If "No", skip to Section 725.117, Page TSD-B-10. Have facility personnel who are involved with hazardous waste management successfully completed a program of classroom or on-the-job training that teaches them to perform their duties in a way that ensures the facility's compliance with the requirements of this Part? Yes No Is the training program formalized, i.e., written down? Yes No						
			:	Is the program directed by a person who has been trained in hazardous waste management procedures? Yes No Does the program cover, at a minimum: A) Procedures for using, inspecting, repairing and replacing facility emergency and monitoring equipment? Yes No N/A						

Area Class	Ney Ltr	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No
	b c	B) Key parameters for automatic waste feed cutoff systems? Yes No N/A C) Communications or alarm systems? Yes No N/A D) Response to fire or explosion? Yes No N/A E) Response to ground water contamination incidents? Yes No N/A Does the program cover the implementation of the contingency plan? Yes No No Have new employees completed the program within six months of the date of employment or assignment to a position requiring them to manage hazardous waste? Yes No N/A Has the facility conducted an annual review of the initial training? Yes No N/A Are the following documents and records being maintained at the facility: 1) The job title for each position related to the management of hazardous waste and the name (s) of the employee(s) filling each job?				-> Kept at level.

A 688	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent hance? No	Not Applicable	Remarks or Comment No.
				 A written job description for each job position above, to include the requisite skill, education or other qualifications and duties of personnel assigned to each position?				
	Lich Action de Marie (Action of the Commonweal o	A MANAGEMENT OF THE PROPERTY O	e	dealing with hazardous waste management? Yes No 4) Records to document that the training or job experience have been given to and completed by personnel dealing with hazardous waste management? Yes No Is the facility maintaining training records of former employees who were involved in hazardous waste management for a period of at least three years? Yes No N/A			erstreit kanserer erstreit er	
ОТН	1	X		Section 725.117: General Requirements for Ignitable, Reactive or Incompatible Wastes	X			
-	- Advantagement - Advantagemen	No. of the last of	a	Are ignitable and reactive wastes protected from and separated from sources of ignition and reaction? Yes No	and the state of t			
			P. P. Service Control of the Control	Are smoking and open flames restricted to specially designated areas when ignitable or reactive waste is being handled? Yes No				
	September 1000 transcriptur		SCOTT Invited in Commence of the Commence of t					

Area Class	90 Day F,U	Key Ltr Sub	Requirement	Comp	parent oliance?	tot Applicable	Remarks or Comment No
Ar Ar	F,U	Sec	Are "No Smoking" signs posted whenever there is a hazard from ignitable or reactive waste? Yes No Is the treatment, storage or disposal of ignitable or reactive waste and the mixture or comingling of incompatible wastes and materials being done so that it does not: 1) Generate extreme heat or pressure, fire, or explosion or violent reaction? Yes No 2) Produce uncontrolled toxic mists, fumes, dusts or gases in sufficient quantities to threaten human health? Yes No 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion? Yes No 4) Damage the structural integrity of the device or facility containing the waste? Yes No 5) Through other like means threaten human health or the environment? Yes No	Yeş	No	NOI	
			TSD-R-11				

Ares	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
				Section 725.118: Location Standards Has the facility placed hazardous waste in a salt dome, salt bed formation, underground mine or cave after July 11, 1986? Yes No N/A		X	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance ⁹ No	Not Applicable	Remarks or Comment No.
				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart C: Preparedness and Prevention				
ОТН	1	X		Section 725.131: Maintenance and Operation of Facility Is the facility being maintained and operated to minimize the possibility of a fire, explosion or any unplanned and sudden or non-sudden release of hazardous waste or hazardous waste constituents to:	X			
				- Air; - Soil; or - Surface water,	AD CONTRACTOR OF THE CONTRACTO	- And Property of the American Confession of the		·
ОТН	1	X		which would threaten human health or the environment? Yes No Section 725.132: Required Equipment	X			
				Is the facility equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment:	entres estados de la composição do la composição de la co			
			a	- An internal communications or alarm system capable of providing immediate emergency instructions? Yes No N/A				
			b	- A device such as a telephone (immediately available at the scene of operations) capable of summoning emergency assistance from local police or fire departments or State or local emergency response teams? Yes No N/A	mercosystems (mercy mercy merc	The same are an an included by the same are also	And the same construction of the same of t	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
ОТН		X	C	- Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? Yes No N/A - Water at adequate volume and pressure to supply water hose streams or foam producing equipment or automatic sprinklers or water spray systems? NO N/A NOTE: Any "N/A" answers must be explained in the Remarks column. Section 725.133: Testing and Maintenance of Equipment Where required, is the facility testing and maintaining, as necessary, to assure proper operation in time of emergency: - Communications/alarm systems? Yes No N/A - Fire protection equipment? Yes No N/A - Spill control equipment? Yes No N/A - Decontamination equipment? Yes No N/A NOTE: Any "N/A" answer must be explained in the Comments.			

Area	Class	90 Day f∵U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	1 2	Х	a	Section 725.134: Access to Communications or Alarm Systems Do all personnel involved in handling hazardous waste have immediate access to an internal alarm or emergency communication device, either directly or thru visual or voice contact with another employee, unless not required under Section 725.132? Yes No N/A If there is ever just one employee on the premises while the facility is operating, does he have immediate access to a device, such as a telephone, capable of summoning external emergency assistance, unless such a device is not required under Section 725.132? Yes No N/A Section 725.135: Required Aisle Space Is the owner or operator maintaining sufficient aisle space to allow the unobstructed movement of personnel, fire equipment and decontamination equipment to any area of the facility? Section 725.137: Arrangements with Local Authorities	Yes	140	W	
			a	Has the owner or operator made or attempted to make the following arrangements as appropriate for the type of waste handled at his facility and the potential need for the services of these organizations:				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
				 Arrangements to familiarize police and fire departments and emergency response teams with the layout of the facility, properties of hazardous wastes handled at the facility and associated hazards, places where personnel would normally be working, entrances to roads inside the facility and possible evacuation routes? Yes No N/A 			AND	Clin Also has a Full-time Fire. Dept, had has a Madall Had Agreement and Local fire Dept.
	a de la companya de l	AAAOOOOOTTII TII TII TII TII TII TII TII TI		2) Where more than one police or fire department might respond to an emergency, has one been designated as the primary emergency authority with the others agreeing to provide support to the primary emergency authority? Yes No N/A	The state of the s	and the second s		
			And the state of t	3) Agreements with State emergency response teams, emergency response contractors and equipment suppliers? Yes No N/A				
	e de la composition della comp	AND	The state of the s	4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions or releases at the facility? Yes No N/A			AND THE REAL PROPERTY OF THE P	
		distribution of the state of th		NOTE: Any "N/A" answer must be explained in the Comments.			Make contract of the contract	
			Ь	Has the owner or operator documented, in the operating record, refusal of State or local authorities to enter into any or all of the above arrangements? Yes No N/A				

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
отн	1		a	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart D: Contingency Plan and Emergency Procedures Section 725.151: Purpose and Implementation of Contingency Plan Is a plan available? Yes No NOTE: If the answer is "No", skip to 725.155.	X			
отн	2		a b	Is the plan designed to minimize hazards to human health or the environment from fires, explosions or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface waters? Yes No Have the provisions of the plan been carried out immediately whenever there was a fire, explosion or release of hazardous waste constituents which could threaten human health or the environment? Yes No N/A Section 725.152: Content of Contingency Plan Does the plan describe the actions facility personnel must take to comply with Sections 725.151 and 725.156 in response to: 1) Fires? Yes No 2) Explosions? Yes No No No No No No No No No No				

9014	Class	90 Day F/U Req	Key Lir Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
			d	3) Unplanned sudden or non-sudden releases of hazardous waste or hazardous waste constituents to air, soil, or surface water? Yes No Does the plan describe the arrangements agreed to by: 1) Local police and fire departments? Yes No 2) Hospitals? Yes No 3) Contractors? Yes No 4) State and local emergency response teams? Yes No Does the plan list the names, addresses and phone numbers (office and home) of all personnel qualified to act as emergency coordinators? Yes No Is the list/of emergency coordinators up-to-date? Yes No If more than one person is designated as an emergency coordinator is a primary coordinator designated? Yes No Does the plan identify: 1) A list and physical description of all emergency equipment at the facility? Yes No				
	1				<u> </u>			

2) A brief outline of the capability of each piece of emergency equipment? No 3) The location of each piece of emergency equipment? Yes No e Is the list of emergency equipment up-to-date? Yes No Does the plan include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? Yes No No NA The location of each piece of emergency equipment up-to-date? Yes No Yes No Are alternate evacuation routes identified? Yes No Section 725.153: Copies of Contingency Plan Has a copy (and all revisions) of the contingency plan: a) Been maintained at the facility? Yes No b) Been submitted to all local police and fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency service? Yes No	A 88	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Commant No.
	ОТН	2		f	piece of emergency equipment? Yes No 3) The location of each piece of emergency equipment? Yes No Is the list of emergency equipment up-to-date? Yes No Does the plan include an evacuation plan for facility personnel where there is a possibility that evacuation could be necessary? Yes No N/A Does the plan identify the signal to be used to begin evacuation? Yes No Are alternate evacuation routes identified? Yes No Section 725.153: Copies of Contingency Plan Has a copy (and all revisions) of the contingency plan: a) Been maintained at the facility? Yes No b) Been submitted to all local police and fire departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency service?			- maintained at rach site.

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		In Apparent Compliance? Yes No		ompliance?		Remarks or Comment No.
отн	2			725.154: Amendment of Contingency Plan Has the contingency plan been reviewed and, if necessary,	X					
		mmerchelle (gleanmed med state) (gleanmed state) (gleanme	a b c	amended whenever: 1) Applicable regulations are revised? Yes No 2) The plan fails in an emergency? Yes No N/A 3) The facility changes - in its design, construction, operation, maintenance or other			INNEGROPHEN THE PROPERTY OF TH			
			d	circumstances - in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents or changes the response necessary in an emergency? Yes No N/A The list of emergency coordinators changes?	A CONTRACTOR OF THE PROPERTY O					
отн	2		G	Yes No 5) The list of emergency equipment changes? Yes No Section 725.155: Emergency Coordinator Is there an emergency coordinator on-site or on-call at all times? Yes No	<u>X</u>					
		The state of the s			erining — t— the little of the					

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	1/2			Is there an emergency coordinator familiar with all aspects of the contingency plan, all operations and activities at the facility, the location and characteristics of the wastes handled, the location of all records in the facility and the facility layout? Yes No Does the coordinator have the authority to commit the resources to carry out the contingency plan? Yes No Section 725.156: Emergency Procedures Has the facility had a release, fire or explosion? Yes No NOTE: If the answer is "Yes", explain in detail the incident and how the facility did or did not follow the procedures described in this section. Review the requirements while completing the explanation. If the company failed to meet one or more of the requirements, check "No" in the Apparent Compliance column.			Releases have been reported to and when written required arbinisted as required

Aree	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	 parent lianca? No	Not Applicable	Remarks or Comment No
Are	Cla	F/Ú		PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart E: Manifest System, Recordkeeping and Reporting Section 725.171: Use of Manifest System Does the facility accept waste from off-site? Yes No NOTE: If the answer is "Yes", complete this section. If the answer is "No", check "N/A" and skip to 725.173. For each manifest reviewed, did the facility: 1) Sign and date each copy to certify that the hazardous waste covered by the manifest was received? Yes No 2) Note any significant discrepancies in the manifest or each copy of the manifest? Yes No No 4) Within 30 days after delivery, send one copy of the manifest to the generator and one copy to the Agency? Yes No		Not	8 alin was Manifests for shyaments with with with with news along some public roads so west as manifested.
	energy is the state of the stat	УРЕШТЕРЗАР ОСПЕДАТЬ ОБЛИКАТЬ АВАКТЬ В В В В В В В В В В В В В В В В В В В	a5	5) Retain a copy of the manifest at the facility for a period of three years from the date of delivery of the waste? YesNo		- 400	

Åreð	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	t Арр	Remarks or Comment No.
MAN	2		b	Has the facility followed the procedures prescribed in 725.171(b) for rail or water (bulk shipments) of hazardous waste? Yes No N/A Does the facility initiate shipments of hazardous waste? Yes No MOTE: If the answer is "Yes", the facility is also a generator of hazardous waste. Complete the generator checklist. Section 725.172: Manifest Discrepancies NOTE: If there are no manifest discrepancies, mark the "N/A" column. Has the owner or operator attempted to resolve significant discrepancies in quantity or type (i.e., variations in weight of 10% or more, variations in piece count of one container per truckload, obvious differences which can be discovered by inspection or waste analysis such as waste solvent substituted for waste acid) upon their discovery? Yes No If the discrepancy is not resolved within 15 days after receiving the waste, has the owner or operator submitted to the Agency a letter describing the discrepancy and the attempts made to reconcile it and a copy of the manifest or shipping paper at issue? Yes No			X	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
отн	2			Section 725.173: Operating Record	<u> </u>			
			a	Does the owner or operator have a written operating record at the facility? Yes No	NOTATION OF THE PARTY OF THE PA			
			b	Is the information in the operating record being main- tained until closure of the facility? Yes No				
			b	Does the operating record contain the following information:	sammes and many to the first many			
				1) A description of and quantity of each hazardous waste received at the TSD facility (whether from on or off-site generation)? Yes No	mm-y-d-mm-y-d-my-d-my-d-my-d-my-d-my-d-			
				2) A record of the method(s) and date(s) of its treatment, storage, or disposal as required by Appendix I? Yes No	Risking to the management of the first of th			
				3) The location of each hazardous waste within the facility? Yes No	SPARTICIALINE MICK-Fried Mickel IMMOGRAPING OF THE ASSET			
				4) The quantity of each hazardous waste at each location within the facility? Yes No	SIII (2001)			
				5) For disposal facilities, a map recording the location and quantity of hazardous waste in each cell or disposal area? Yes No N/A	THE STATE OF THE S			

Ares	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
Ares	Class	Fυ	Sub	A cross reference by manifest number to location and quantity of hazardous waste? Yes No N/A 7) Records and results of waste analyses and trial test performed as specified in Sections: - 725.113 (Gen. Waste Analysis)? Yes No N/A - 725.293 (Tanks)? Yes No N/A - 725.325 (Surface Improvements)? Yes No N/A - 725.352 (Waste Piles)? Yes No N/A - 725.373 (Land Treatment)? Yes No N/A - 725.441 (Incinerators)? Yes No N/A - 725.475 (Thermal Treatment)? Yes No N/A	Comp	liance?	App	Remarks or Comment No
	And the second s		Andrew Commence of the Commenc	- 725.502 (Chem., Phys., Bio. Treatment)? Yes No N/A 8) Summary reports and details of all incidents that require the implementation of the contingency plan as specified in Section 725.156(j)? Yes No N/A				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	·	Requirement	parent bliance? No	Not Applicable	Remarks or Comment No
					Records and results of inspections as required by Section 725.115(d)? Yes No No NoTE: The above information on inspection records need only be kept for three years. This period would automatically be extended during any unresolved enforcement action. Monitoring, testing or analytical data where required by Sections: - 725.190 (G.W. Monitoring)? Yes No N/A			

11) All closure cost estimates required by Section 725.242? Yes No N/A 12) All post-closure cost estimates for disposal facilities required for Section 725.244? Yes No N/A Section 725.174: Availability, Retention and Disposition of Records a During the inspection, were all records including plans required under this Part furnished upon request and made available at all reasonable times for inspection as required by this Section? Yes No N/A C Upon closure of a waste disposal facility did the owner or operator submit a copy of the record of waste disposal location(s) and quantities to: - The Agency? Yes No N/A Are all required records being maintained and retained during the course of any unresolved enforcement action or as requested by the Director? Yes No N/A N/A N/A N/A N/A N/A N/A N/A	Area	Class	90 Da F.I Re	O C	Cey Ltr Sub Sec	Requirement	Com	pparent pliance? No		Remarks or Comment No.
			8		a C	Yes No N/A 12) All post-closure cost estimates for disposal facilities required for Section 725.244? Yes No N/A Section 725.174: Availability, Retention and Disposition of Records During the inspection, were all records including plans required under this Part furnished upon request and made available at all reasonable times for inspection as required by this Section? Yes No N/A Upon closure of a waste disposal facility did the owner or operator submit a copy of the record of waste disposal location(s) and quantities to: - The Agency? Yes No N/A Are all required records being maintained and retained during the course of any unresolved enforcement action	Yes	No	No	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent bliance? No	Not Applicable	Remarks or Comment No.
отн	2			Section 725.175: Annual Report	X			
The state of the s				Has the owner or operator prepared and submitted a copy of a facility annual report, supplied by the Agency, to the Agency by March 1 of each year for the preceding calendar year?				
отн	1			Section 725.176: Unmanifested Waste Report			X	
		aniar/benediespelia (registration)		Does the facility accept hazardous waste from off-site? Yes No				
india programme de la constanta				NOTE: If the answer is "Yes", complete this section. If the answer is "No", check "N/A" and skip to 725.177.				
	÷(damakanakanakanakanakanakanakanakanakanak	KOTA MOTOR MATERIAL M	School Contraction	Has the facility accepted hazardous waste from an off-site source for treatment, storage or disposal without an accompanying manifest or shipping paper? Yes No	- CONTRACTOR CONTRACTO			
	A CANAL MANAGEMENT OF THE STATE			Was the hazardous waste accepted without the manifest or shipping paper exempt from the manifesting requirement by 35 Ill. Adm. Code 721.105? Yes No	e de la constanta de la consta			
	200-67-The communication of the communication of th			NOTE: If the answer to both the above questions is "Yes", check "N/A". If the answer to the first question is "Yes" and the second "No", answer the following questions:	CHIEFTY - WINDOWS - WANTED AND STREET - WANTED			
	Greater Commence of the Commen	Market and the second		Did the owner or operator complete an unmanifested waste report to include the information required in Section 725.176(a) thru (g)? Yes No	South Association and Associat			
					No. of the last of	and the second and th		

Area	Cless	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	2		a b c	Did the owner or operator submit the unmanifested waste report to the Agency within 15 days of receiving the waste? Yes No Section 725.177: Additional Reports Has the owner or operator submitted to the Agency, as required, reports concerning: 1) Releases, fires, explosions as specified in Section 725.156? Yes No N/A 2) Groundwater contamination and monitoring data as specified in Sections 725.193 and 725.194? Yes No N/A Not corporated 3) Facility closure as specified in Section 725.215? Yes No N/A				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subparts G and H: Closure, Post-Closure and Financial Requirements			
CLO	1			Section 725.212: Closure Plan			
		real branch and the second and the s	a	Was the most current facility closure plan available during the inspection? Yes No			
WAYA CALLEST CO. Co				Was the closure plan submitted to the Agency within the time frames specified below:			
	de maria de la companione	CONTROL OF THE PROPERTY OF THE	AND THE PROPERTY OF THE PROPER	- At least 180 days prior to the date closure of the first surface impoundment, waste pile, land treatment or landfill unit was (is) expected to begin? Yes No N/A	Control of the state of the sta		Surface insperdent gaing through extend Clasure.
PORTION OF THE PROPERTY OF THE		Quality and the second	ANNA TITOPOTTI TETTINA GEOTTI PARTICI DE LA CALLA CALL	- At least 180 days prior to the date of final closure of a facility with surface impoundment(s), waste pile(s), land treatment or landfill unit(s)? Yes No N/A			
man outstand of the property o			Option in the commence of the control of the contro	- At least 45 days prior to the date of final closure of a facility with any tank(s), container storage or incinerator unit(s)? Yes No N/A			
And the second s	المركب بالمراب المراب ا			- At least 60 days prior to the date closure is expected to begin at a facility with a surface impoundment, waste pile, landfill or land treatment unit which also has an approved closure plan? Yes No N/A			

6	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	In Ap Comp Yeş	parent liance? No	Not Applicable	Remarks or Comment No
				 No later than 15 days after termination of interim status (unless a full operating permit was issued simultaneously)? Yes No N/A				
CLO			2	Section 725.218: Post-Closure Plan Was the most current facility post-closure plan available during the inspection? Yes No Was the post-closure plan submitted to the Agency within the time frames established in this sub-section? Yes No N/A	X		AND THE PROPERTY OF THE PROPER	
FIN		ringamananing dypamananan - Aquis Serran	and description of the second	Section 725.242: Cost Estimate for Closure Has the facility prepared a written estimate of the cost of closing the facility?	X		december of the formation of the formati	
FIN	1	mmerer i i i e i e i e i e i e i e i e i e		Section 725.244: Cost Estimate for Post-Closure Care Has the facility prepared a written estimate of the annual cost of post-closure monitoring and maintenance of the facility? MOTE: If no post-closure plan, mark "N/A".	X		A SA LA	

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Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent bliance? No	Not Applicable	Remarks or Comment No.
STATES CONTRACTOR CONT		Tarres Communication		PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart I: Use and Management of Container	,			
ОТН	1	X		Section 725.271: Condition of Containers	X			
And the Prince of Control of Cont	A CONTRACTOR AND A CONT	Antonio de Calendra de Calendr		Has the owner or operator transferred the hazardous waste in leaking container or containers which are not in good condition or managing the waste in some other way that complies with the requirements of this Part?				
ОТН	1	Х		Section 725.272: Compatibility of Waste with Containers			Į	
Roosever and a second s				Is the owner or operator using containers made of or lined with materials which will not react with and are otherwise compatible with the hazardous waste to be stored so that the ability of the container to contain the waste is not impaired?			AS Fire all and Assessment of the Assessment of	
ОТН	1	Х		Section 725.273: Management of Containers	X		e summer and year	
			a	Are containers of hazardous waste always closed during storage? Yes No	Application of the control of the co			
			b	Are containers of hazardous waste being opened, handled or stored in manner which will prevent the rupture of the container or prevent it from leaking? Yes No			ene energy and manufacture of the second	
ОТН	2	the second secon		Section 725.274: Inspections	$A \perp$		Acquirement and an angelong	
7-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	AMERICAN PROPERTY OF THE PROPE		l	Is the owner or operator inspecting areas where the containers are stored at least weekly, looking for leaks and for deterioration caused by corrosion or other factors? Yes No			State of the state	

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				NOTE: Any evidence of leakage may be a reason to answer Now to the above question, even if there are inspection records that indicate that inspections are being done. Review the responses in Section 725.115, General Inspection Requirements, the frequency of inspections, the date of the last inspection, etc. to determine if inspections are actually being done.		en de la companya de		
ОТН	1	Х		Section 725.276: Special Requirements for Ignitable or Reactive Wastes	/_			·
		The management of the state of		Are containers holding ignitable or reactive waste located at least 50 feet from the property line?	T-ACTACHE MINISTER PROPERTY OF THE PROPERTY OF			
ОТН	1	X		Section 725.277: Special Requirements for Incompatible Wastes			Х	
				Is the owner complying with the requirements concerning the management of incompatible wastes or incompatible wastes and materials contained in this Section?	Man (MA) = #-0.000*	· ·		
					Address of the second s	Control of the Control		·
					Andrea - Charles	Oresta de la composição	- the community of the	
*ALEXANDER CONTRACTOR						4		
					And the Control of th		And the second s	
Charles of the Street of the S								

									W. C. D. DANIEL DE LE CONTROL DE LA CONTROL
Area		Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent tiance? No	Not Applicable	Remarks or Comment No.
					PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart J: Tank Systems			THE STATE OF THE S	
	Ì				Section 725.290: Applicability				
					Does the facility store or treat hazardous waste in tanks? Yes No If "No", skip Subpart J.		MüğikAkılı Baranı'n karılının karılının karılının karılının karılının karılının karılının karılının karılının		
more a mag ^{to a} delakê de arê bîlênîkî dîkê yî de Çi meye nge	THE PERSONNELS OF THE PERSONNE				NOTE: Tanks or sump pits that serve as part of a secondary containment system to collect or contain releases are not subject to Subpart J requirements.	in the filtra		#######################################	
	- Semistration of the semi				Will the waste stored in the tanks fail the filter test and are the tanks located inside a building with an impermeable floor? Yes No		مسترة والإنتياز والمنافق في مدوق مستوس و دورة والمنافقة		
- comoto		,		Action and the last section of the last sectio	NOTE: Failing the filter test means that the waste contains free liquids.				
То	4	2		1	Section 725.291: Assessment of Existing Tank Systems		ļ	//_	Trankle has secondary
				a	For tanks not protected by a secondary containment system, is an independent, certified written assessment available? Yes No		Santantissus (Santantissus)	The second secon	Containment provided
					NOTE: Except as provided in Subsection (c) of 725.291, certified assessment must be available by 1/12/88.				
***************************************								2)	

Area	Class	90 Day F/U	Key Ltr Sub	Requirement	In App Compli	iance?	t Applicable	Remarks or Comment No.
		Req	Sec		Yeş	No	No	
			b	Does this assessment consider at least the following:				
:		واستفدي والمستورية والمستورة والمستو	Wikeys and the second of the s	 available standards for the tank and ancillary equipment; 				
				hazardous characteristics of the wastes;				
				 existing corrosion protection measures; 			· · · · · · · · · · · · · · · · · · ·	
			Marin and Marin	4) age of the tank system; and				
	Konsonner, profit i kilokuman senara	VOLENNY NA VIOLEN NA VIOLE		5) results of a leak test, internal inspection, or other tank integrity examination? Yes No				
ОТН	1	oran weddowed his was a constant of the consta	mannamento-kampa bilanda bilan	Section 725.292: Design and Installation of New Tank Systems or Components			X	
	And the second s	***************************************	a	For new tanks (built after July 14, 1986) was an independent, certified written assessment prepared? Yes No				
				Does the assessment include, at a minimum, the following:				
				 design standards for tanks and ancillary equipment; 				
1	A CONTRACTOR OF THE PROPERTY O	ANGELLEN ANGEL ANG		NOTE: These standards should include protection from damage from vehicular traffic, adequate foundations, anchoring to prevent flotation or dislodgement, and withstanding the effects of frost heave.		TO AND THE RESERVE OF THE PROPERTY OF THE PROP	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	
				2) hazardous characteristics of the waste; and				
				3) evaluation of potential for corrosion and corrosion protection measures? Yes No				

		90	Key Ltr		In Ap	parent	olicable	
Area	Class	Day F/U Req	Sub Sec	Requirement	Comp Yeş	liance? No	Not App	Remarks or Comment No.
	And the state of t	COLUMN TO THE PROPERTY OF THE	g	Has the owner obtained and kept on file at the facility the certifications of the design and installation requirements of Subsections (b) through (f)? Yes No				
ОТН		34000	00000000000000000000000000000000000000	Section 725.293: Containment and Detection of Releases	X			
			8	Is secondary containment provided for any new tank system (constructed after 7/14/86) before being put into service? Yes No N/A		Office motives and		
	omovy-vanitalizabilization of the 1977 rays	en als dominiment which designed to a production of the second se	a2	Does an existing tank, which stores F020, F021, F022, F023, F026 or F027 waste(s) have secondary containment (secondary containment is required by January 12, 1989)? Yes No N/A		2000		
	AND THE RESERVE OF THE PROPERTY OF THE PROPERT	g-s-deministration of the deministration of	a3	For an existing tank, of known age, which stores any hazardous waste, is secondary containment provided (secondary containment is required by January 12, 1989 or when the tank is 15 years old, whichever is later)? Yes No N/A				
A CONTRACTOR OF THE PROPERTY O		The statement of the st	a4	For an existing tank of unknown age, has secondary containment been provided by January 12, 1995? Yes No N/A				
mumphishing the state of the st				<u>or</u>		The Month	p.,	
	and the second s	orazione de la communicación d		If the facility is older than 7 years, by the time the facility reaches 15 years of age or January 12, 1989, whichever is later? Yes No N/A	,			
			a5	For tanks that store wastes that are listed as hazardous after 1/12/87, has secondary containment been provided on the same basis as required in Subsections (a)(1) through (a)(4) of 725.293 substituting the date that a material becomes a hazardous waste for 1/12/87? Yes No N/A		NAME OF THE PARTY		

Araa	Class	90 Day F/U Req	Kery Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
			C4	Is the secondary containment system designed, installed and operated to prevent migration of wastes out of the system, and capable of detecting and collecting releases? Yes No N/A NOTE: To meet the requirements of Subsection (b) secondary containment must comply with the physical requirements given in Subsection (c)(1) through (4) (compatible liner, foundation, leak detection system). Is spilled or leaked wastes and accumulated precipitation removed from the secondary containment within 24 hours? Yes No N/A			
			ď	NOTE: A RCRA permit may allow for removal of liquids less frequently than 24 hours after accumulation. Does the secondary containment have one or more of the following:	A THE CONCESSION OF THE CONCES	# STATEMENT OF THE PROPERTY OF	
		THE COLUMN TWO IS NOT		 a liner (external to the tank); or a vault; or a double-walled tank; or an equivalent device (approved by the Board)? 			Located over containing which drawns to sum }
	ennersennersen en e	Constitution of the state of th		4) an equivalent device (approved by the Board)? Yes No N/A MOTE: Liners, vaults or double-walled tanks must also comply with the requirements of Section 725.293, Subsection (e) or "No" should be marked and explained in the comment.			FACILITIES NPDES INCT
! (************************************		· · · · · · · · · · · · · · · · · · ·	F	Is ancillary equipment protected by secondary containment that meets the requirement of Subsections (h) and (c) except for:			

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
	•			 above ground piping (exclusive of flanges, joints, valves and connections) that are in- spected daily; 	The state of the s		
		Outstanding of the Company		welded flanges, joints and connections that are inspected daily;	on the state of th		
	- varantoneery	مُعْمَمُ مِن اللَّهُ المُناسِّدِينَ المُناسِّدِينَ المُناسِّدِينَ المُناسِّدِينَ المُناسِّدِينَ المُناسِّدِينَ	KOLINGORIO STANING (SANING SANING SAN	 sealless or magnetic coupling pumps that are inspected daily; and 		A COMPANY CONTRACTOR OF THE CO	
o o o o o o o o o o o o o o o o o o o	THE RESERVE OF THE PROPERTY OF	en de la companya de	ma-k-da-22/GW; k-kunsummananyo-k-da-da-da-da-da-da-da-da-da-da-da-da-da-	4) pressurized above ground piping systems with automatic shut-off devices that are inspected daily? Yes No N/A		thirt is a constitution of the constitution of	
- Parket de la Company de la C	Transfer of the state of the st			Until such time as secondary containment is provided, are the following requirements being met for all tank systems:			
er e		والمعارض والمستعدد والمستعد والمستعدد والمستعد والمستعدد والمستعد	tolical managers are managers for the fact of the fact	 For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A 		A CONTRACTOR OF THE PROPERTY O	
	A PARTICION OF THE PART		and the second s	2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A	And the second s		
		THE STATE OF THE PARTY OF THE STATE OF THE S		3) Are written records maintained at the facility to document the assessments required under Subsections (i)(1) and (2)? Yes No N/A			

Area	Class	90 Day F.U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	1	X		Section 725.294: General Operating Requirements Are tanks equipped with spill prevention controls (e.g., check valves, dry disconnect couplings) and overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff or bypass to a standby tank)? Yes No	 			
				Is a sufficient freeboard being maintained in uncovered tanks to prevent overtopping by wave or wind action or by precipitation? Yes No N/A If a leak or spill has occurred in the tank system, has the owner or operator complied with the requirements of 725.296? Yes No N/A				
ОТН	2		С	Section 725.295: Inspections Is the facility operator inspecting and documenting, in an operating record, the results of tank inspection as required in 725.295, Subsections (a) and (b)? Yes No	 			
отн		X		Section 725.296: Response to Leaks or Spills and Disposition of Tank Systems Does the facility have a tank system or secondary containment system from which there has been a leak or spill, or which is unfit for use? Yes No				

					1		a)	
Area	Ctass	90 Day	Key Ltr	Requirement		parent liance?	Applicable	Remarks or Comment No
∢	Ü	F () Reg	Sub Sec		Yeş	No	Not A	
				If a tank or secondary containment system has leaked, has the owner done the following:				
			a	1) Ceased using, stopped inflow of wastes? Yes No				
			b	2) Removed the waste from the tank system within 24 hours and/or from the secondary containment system within 24 hours?	المستعدد المستعدد والمستعدد والمستعد والمستعدد والمستعد	erannesaaber organis —	NAMES OF THE PROPERTY OF THE P	
	and the state of t			Yes No 3) Taken actions to prevent waste migration and removed and properly disposed of visibly contaminated soil or subsurface water? Yes No	arking and the first and the f	Artista de la composição		
			d	4) Reported to the Agency Within 24 hours of detection? Yes No	Grandelle de la company de			
				NOTE: Reporting to the Agency is <u>not</u> necessary if less than one pound of material which was <u>immediately</u> contained and cleaned up was spilled.				
				5) Within 30 days of detection of a release, submitted a report to the Agency that complies with Section 725.296(d)(3)(A) through (E)? Yes No	Problem Communication of the C	Soft- and the soft- and the soft-		
			е4	If the source of the release was from a component of a tank system without secondary containment, has the owner provided secondary containment (that satisfies 725.293) to the component of the system before it is returned to service?				
Or Figure and American Company			AND THE REAL PROPERTY OF THE P	NOTE: If the component is above ground and can be visually inspected then secondary containment is not needed.				

							<u>e</u>	
Ares	Class	90 Day	Key Ltr	Requirement	in Appare Compliand	nt e?	Applicable	Remarks or Comment No
Ar	Õ	F U Req	Sub Sec		Yeş N		Non	
		The state of the s	4	Certification of major repairs. If an extensive repair has been done, then is a certification by an independent, registered professional engineer, that the repaired system is capable of handling hazardous waste available before the tank is returned to service? Yes No N/A Has the certification been submitted within 7 days after returning the tank system to use?		A THE RESERVE THE PROPERTY OF		
		Bar		Yes No N/A Section 725.297: Closure and Post Closure Care			\checkmark	
CLO	1			NOTE: The requirements of this section apply to closure			<i>(</i> \	
		AND TO SERVICE OF THE PROPERTY		of tank systems. If no closure is being performed, then skip to Section 725.298.				
			a	At the time of closure, has the owner removed or decontaminated all waste residues, contaminated components, contaminated soils and structures and equipment and managed them as hazardous waste (unless 721.103(d) applies)? Yes No				
			a	Has the closure plan, closure activities, cost estimates for closure and financial responsiblity for tank systems met all requirements specified in Subparts G and H? Yes No		H		
The Control of the Co			b	If contaminated soils are <u>not</u> removed, then has the tank system performed closure and post closure care in accordance with requirements applicable to landfills (Section 725.410)? Yes No				
e de la constante de la consta	en e			NOTE: Such a tank system is considered a "Landfill" and shall meet all of the requirements of landfills specified in Subparts G and H.				

Ares	Ciess	90 Day F U Req	Key Lir Sub Sec	Requirement	Comp	parent liance?	Not Applicable	Remarks or Comment No.
ОТН	1			Section 725.298: Special Requirements for Ignitable or Reactive Wastes			À	
	SO - MICHIGANIAN			Are ignitable or reactive wastes stored in tanks? Yes No NOTE: If "No", skip to Section 725.299. If ignitable or reactive wastes are stored or treated in tanks, then is it in such a way that the waste is	Datastyo-June and Latter specific and the specific specif			
				protected from material or conditions that may cause it to ignite or react? Yes No NOTE: Tank systems used solely for emergencies may store ignitable/reactive wastes.				
ОТН	1		p	Are there proper protective distances between the waste management area and the facility boundary line? Yes No Section 725.299: Special Requirements for Incompatible Wastes			X	
	AND THE PROPERTY OF THE PROPER	+ concentration of Division has constant and the constant	ODNINS - ANGELLES COLONIA - ANGE	Is Section 725.117 being complied with whenever incompatible wastes are stored in the same tank system or in a tank system which has not been decontaminated? Yes No N/A		American de la companya de la compa	A Common of the	
						Standard Str. (SS) (4)		

A e e e	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent bliance?	Not Applicable	Remarks or Comment No
ОТН	1		a	Section 725.300: Waste Analysis and Trial Tests In addition to complying with 725.113, whenever a tank is used to treat chemically or to store a hazardous waste that is substantially different than that waste previously stored, or to treat chemically a hazardous waste with a substantially different process, then has the owner: 1) Conducted a waste analysis and trial treatment or storage tests? Yes No N/A or 2) Obtained written, documented information to show that the proposed treatment or storage will meet the requirements of 725.294(a)? Yes No N/A NOTE: Section 725.301: Generators of 100 to 1000 kg/mo. is included in the checklist for Reduced Requirement Generators.	X			Stores une spesific lungto Stream.

p								110110110 (00/04, /
Area	Class	90 Day F-U	Key Ltr Sub	Requirement		parent liance?	Applicable	Remarks or Comment No
		Req	Sec		Yeş	No	Not	
				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart K: Surface Impoundments				Exdended Delay Closure being
ОТН	1	x		Section 725.321: Design Requirements			Δ	pursued for the
			a	Has the owner or operator met the requirements for liners and leachate collection systems in accordance with 35 Ill. Adm. Code 724.321(c) for each new unit, or lateral expansion of an existing unit, that is within the area identified in the facility Part A permit application? Yes No N/A				continued well for nonhonordaura wastewate while ground water
				<u>NOTE</u> : If "N/A" is checked, provide a detailed explanation of why the site is not subject to the requirements, or why the requirements have been waived by the Agency pursuant to 725.321(c) or (d) and skip to 725.322.		172		montony oceans line surface Compand so out her used for beyordous wort the section is not bey
			a	Did the owner or operator meet the above requirement for waste received after May 8, 1985? Yes No		EECOOPERS)-POUS-POUS (1-1-m-4s-EECOO		for beyordans wort
e de la composição do l			b	Has the owner or operator notified the Agency, in writing, at least 60 days prior to receiving waste? Yes No		lateral may come and the common terms of the c		Consletel-
			Ь	Did the owner or operator submit a Part B permit application within six months of the Agency's receipt of notification? Yes No		S. Allender of the Control of the Co		The facility as mointained and impetitions to sensue sufficient feeboord a mointained maintained
ОТН	1	Х		Section 725.322: General Operating Requirements				Insul sufficient
AND THE REAL PROPERTY OF THE P	Newscoords - 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		b	Does the owner or operator make the claim that a free board of less than two feet may be maintained in the surface impoundment? Yes No		i.		freeboard & maintained

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Area	Class	90 Day F/U Req	Key Lir Sub Sec	Requirement	parent liance [?] No	Not Applicable	Remarks or Comment No
ОТН	1	Х		PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart L: Waste Piles Section 725.351: Protection from Wind Is the waste pile subject to dispersal by the wind? Yes No		X	no anaste piles on the sate. This site is pursuing a Clesury of piles which were now an site
				NOTE: If the answer is "Yes", complete the rest of this section. If "No", then check "N/A" and describe why the pile is not subject to wind dispersal in the Remarks. Is the owner or operator: 1) Covering the pile to control dispersal? Yes No N/A OR 2) Managing the pile by some other means to control			Since no conste in piles At this facility
ОТН	PA		al	dispersal? Yes No N/A NOTE: If the answer to 2 is "Yes", explain in detail the "other means" being used to control dispersal. Section 725.352: Waste Analysis			Completed.

Ares	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
			b	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS MASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart O: Incinerators Section 725.440: Applicability If the owner or operator claims to be exempt from the requirements of this subpart, except for Section 725.451 (closure), has he documented in writing (and has he retained at the facility this documentation) that the			
				waste to be burned is identified in 725.440(b) and that it would not reasonably be expected to contain any of the hazardous constituents listed in 35 Ill. Adm. Code 721, Appendix H? Yes No			
ОТН	1		ð	Has the owner or operator obtained analyses of wastes prior to the first time they are burned in the incinerator to enable him to establish steady state operating conditions and to determine the types of pollutants which might be emitted? Yes No Does the waste analysis include at least: 1) Heating value of the waste? Yes No			

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
			Ь	2) Halogen and sulfur content of the waste? Yes No \mathcal{N}/\mathcal{A}	and the second s			
			С	3) Lead and mercury content of the waste? Yes No N/A				
Addition of the first of the fi			С	4) Written documented data to show that the waste does not contain lead or mercury? Yes No N/A	According to the second	Švasvevevevilis alžžinisti statusti statusti statusti statusti statusti statusti statusti statusti statusti st	and the control of th	
отн	1	Х		Section 725.445: General Operating Requirements	X	ļ 		
				Are wastes fed to the incinerator only when it is at steady state (normal) conditions of operation, including temperature and air flow?	ſ	anadaoong d-spirithy-manayananadanaj-spira		
нто	1			Section 725.447: Monitoring and Inspections	X			
				Is the owner or operator conducting the following moni- toring and inspections when incinerating hazardous waste:				
AND THE PROPERTY OF THE PROPER			a	Existing instruments which relate to combustion and emission control every 15 minutes? Yes No	et-(Obkioskie der er e			
			Ь	2) The complete incinerator and associated equip- ment for leaks, spills, and fugitive emissions once a/day? Yes No				
			b	3) All emergency shutdown controls and systems alarms to assure proper operations at least once work day? Yes No		NAME OF THE PROPERTY OF THE PR		
					Manda filmenness e et s'este de la company d			

A e e	Class	90 Day F.U Req	Key Ltr Sub Sec	Requirement		pparent pliance?		Remarks or Comment No
CLO	1	non-to-definition and the state of the state		Section 725.451: Closure NOTE: Determine compliance or non-compliance with this Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan.		4.1	X	
отн	pout		SPACE STATE OF THE SPACE STATE	Have all hazardous wastes and hazardous waste residues (including, but not limited to, ash, scrubber waters and scrubber sludges) been removed from the incinerator at the completion of closure? Section 725.452: Interim Status Incincerators Burning Particular Hazardous Wastes			X	
		A SOUTH STORY AT A SECOND STORY AND A SECOND STORY AS A SECOND STO	THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS	Prior to burning hazardous waste numbers F020, F021, F022, F023, F026 or F027, has the owner or operator received a certification from the Agency that they meet the performance standards of 35 Ill. Adm. Code 724, Subpart 0, and have followed the procedures in 725.452(b)(1)?		di Addison		
	A THE PROPERTY OF THE PROPERTY	уда түрдүүнүн шашылында фурмуу шагаат				e majiya digibba ayan sa mamamada ayay digiyi ilbama sa mamamada ayay digiyi ilbamada ayay digiy		
			APPARTED BOOK TO THE PROPERTY OF THE PROPERTY		Granty v		S Charles and the second secon	

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								REVISION 0 (03/05/88)
Area	Class	90 Day F.U Req	Key Ltr Sub Sec	Requirement		pparent pliance?	Not Applicable	Remarks or Comment No
	777			PART 725 INTERIM STATUS STANDARDS FOR OMNERS AND OPERATORS OF HAZARDOUS MASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart Q: Chemical, Physical and Biological Treatment	100		2	
				Section 725.500: Applicability	15-44-5022			
				Is the chemical, physical or biological treatment being done in other than:				
	in the same of		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	1) Tanks? Yes No			9	
	and the second s	A MARKET TO THE STATE OF THE ST		2) Surface impoundments? Yes No				
	u port		MATEUR BUILD	3) Land treatment? Yes No				
orania de la composição d				NOTE: If the answer to all of the above is "Yes", complete this Section. Chemical, physical and biological treatment of hazardous waste in tanks, surface impoundments and land treatment facilities is regulated under 35 Ill. Adm. Code 725 (724), Subparts J, K, and M, respectively.	Annual Control of the			Hammermills used to treat primes Olin Schmitting
ОТН	7	x		Section 725.501: General Operating Requirements	$\times $		ð	PART A Withdrawal Rogerst
			a	Is the chemical, physical or biological treatment of hazardous waste in compliance with Section 725.117(b)? Yes No	I.			non-hazardous. However, His AR
			1,000	Are only hazardous waste treatment reagents being placed in the treatment process or equipment which will not cause the treatment process or equipment to rupture, leak, corrode, or otherwise fail before the end of its intended life? Yes No No				725 requirements until Propost is approved by the

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
ОТН			C	Where hazardous waste is continuously fed into a treatment process or equipment, is the process or equipment equipped with a means to stop this inflow? Yes No N/A Section 725.502: Waste Analysis and Trial Tests			X	All material is like in nature. Gerap prime
				Prior to using the treatment process or equipment to chemically, physically or biologically treat a hazardous waste, which is substantially different from waste previously treated in a treatment process or equipment; or a substantially different process from any previously used at the facility is used to chemically treat hazardous waste, has the owner or operator:		ANTI-PROPRIOR AN	arke in 1830/IND for (1846 for the west first for the firs	
			b1	1) Conducted waste analyses or trial tests? Yes No N/A OR		and described the formation of the forma		
			b2	Obtained written documented information on similar treatment of similar waste under similar operating conditions? Yes No N/A				
ОТН	1/2		a	Section 725.503: Inspections Is the owner or operator inspecting, where present: 1) Discharge control equipment and safety equipment at least once each operating day to ensure it is in good working order? Yes No N/A	LX.			

			Key		1		T 60	
Area	Class	90 Day	Ltr			parent	Applicable	
◀	C	F/U Req	Sub Sec	Requirement		oliance?	8	Remarks or Comment No
	The state of the s		1	2) Determine	Yeş	No	Not	
	Marian maria	MICHIGORY OF THE PROPERTY OF T	Þ	2) Data gathered from monitoring equipment at least once each operating day to ensure that the treatment process or equipment is being operated according to its design? Yes No N/A				
Elektronic garrier and Ville and Vil			С	3) The construction materials of the treatment process or equipment at least weekly to detect corresion or leaking of fixtures or seams? Yes No N/A				
	American Street of Control of Con		d	4) The construction materials of, and the area immediately surrounding, discharge confinement structures at least weekly to detect erosion or obvious signs of leakage? Yes No N/A	ernisami anggarja memajarra memajarra mengalangan dan kenalangan dan kenalangan dan kenalangan dan kenalangan	, (C), (C)		· .
				NOTE: Any evidence of leakage may be a reason to answer "No" to the above question, even if there are inspection records that indicate that inspections are being done. Review the responses in Section 725.115, General Inspection Requirements, the frequency of inspection, the date of the last inspection, etc., to determine if inspections are actually being done.				
CLO	1			Section 725.504: Closure				
				NOTE: Determine compliance or non-compliance with this Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan. Have all hazardous wastes and hazardous waste residues been removed from treatment processes or equipment, discharge control equipment and discharge confinement structures at the completion of closure?			X	

Area	Class	90 Day F∵U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
отн			a a	Section 725.505: Special Requirements for Ignitable or Reactive Wastes Have ignitable or reactive wastes been treated, rendered or mixed before or immediately after placement in the treatment process or equipment so that: 1) The resulting waste, mixture and dissolution of material no longer meets the definition of ignitable or reactive waste under Section 721.121 or 721.123? Yes \(\sqrt{NO} \) N/A AND 2) Section 725.117(b) is complied with? Yes \(\sqrt{NO} \) N/A	X			Perpose of the to harmond a to Returned a to primmer.
ОТН			b	Is the waste treated in such a way that it is protected from any material or conditions which may cause the waste to ignite or react? Yes No N/A Section 725.506: Special Requirements for Incompatible Wastes Is the owner or operator complying with the requirements concerning the management of incompatible wastes or incompatible wastes and materials contained in this Section?			X	

				•	
	·				
•					
				•	
			•		

Area	Class	Sub St	Requirement	Compl	In Apparent Compliance?		Remarks or Comment No.
			PART 728 LAND DISPOSAL RESTRICTIONS				
			Section 722.111(d) - Waste Identification (Information Only)	The state of the s		, , , , , , , , , , , , , , , , , , ,	
,			1. Does the facility handle the following wastes?	William Control of the Control of th	Section 200		
			a. F001 through F005 spent solvents			STREET, ST.	
S TO STATE OF THE			Yes X No List* FOC2, FOC3		- Paramothic Control	-	
			b. Dioxin-containing wastes		OTTO COLUMN TO A STATE OF THE S	- Control of the Cont	
			Yes No List*		Transfer of the Party of the Pa		
EAST-A-CACHEA			c. California List wastes	STREET WAS TO THE TAIL OF THE	SEED COMPANY OF SEED CO.	man de monte de la compansión de la comp	
			Yes X No List* Sec Chird, thine		ORGANOZEGANIA	ores dissessed for the second	
	my, many de		d. First, Second and Third Third wastes Yes No List* Kogo, FCC6-FCC9	energia de la compositione de la		nii aldi dellessere emsemme	
			*List waste if room allows or attach Appendix A.	TRYNSSOLUTES AN ACLAS	OV-OVO/ORIDA	transconductory	
	- High Constitution of the		2. Does the facility handle the following wastes (National Capacity Variances)?			(SACTION CONTRACTOR AND	
	The state of the s		a. F001-F005 contaminated soil or debris resulting from a CERCLA response action or RCRA corrective action (effective date - 11/8/90).				
	The state of the s	RCLOCK	Yes No X	Wasself Constitution of the State of the Sta	SATISTICAL	- Control of the Cont	
	e de la composiçõe de l				iji egiliye si		

Area	Class	Sub Sec	Requirement		parent fance?	Not Applicable	Remarks or Comment No.
			 b. Dioxin contaminated soil and debris resulting from a CERCLA response action or a RCRA corrective action (effective date - 11/8/90). Yes No c. California List contaminated soil or debris resulting from a CERCLA response action or a 				
			RCRA corrective action (effective date - 11/8/90). Yes No		A CONTRACTOR CONTRACTO		
SSSANDAS CONTROL OF THE STATE O	AND THE PROPERTY OF THE PROPER		d. First Third wastes with the following waste codes: K048, K049, K050, K051, K052 or K071 (effective date - 8/8/90).	- SAN TENENT OF THE SAN TENENT	Бооншалин уулууу түүү тү		,
			e. First Third contaminated soil and debris which have a treatment standard based on incineration - K016, K018, K019, K020, K022, K024, K030, K037, K048-K052, K086, K087, K101, K102, K103 and K104 (effective date - 8/8/90).		TO SERVICE AND A		
A THE REAL PROPERTY OF THE PRO	Addressed for the server of th		f. Second Third contaminated soil and debris which	Aminimization of the first hand the first of	7,		
	- proper main diskabili didikani mangaya mangaya matada katani mayayay makabili	· · · · · · · · · · · · · · · · · · ·	have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K038, K039, K040, K043, K093, K094, K095, K096, K113, K114, K115, K116, P039, P040, P041, P043, P044, P062, P071, P085, P089, P094, P097, P109, P111, U028, U058, U069, U087, U088, U102, U107, U109, U221, U223, U235 (effective date - 6/8/91)	ACORDON MANAGEMENT AND ACTUAL	Action of the control		
			Yes No		1		

Area	Class	Sub Se	Requirement	parent liance?	Not Applicable	Remarks or Comment No.
			Section 728.107 - Waste Analysis Treatability Group - Treatment Standards Identification) F-solvent Wastes: Does the generator correctly determine the appropriate treatability group of the waste? Yes Y No N/A If yes, check the appropriate treatability group. Wastewaters containing solvents (less than or equal to 1% total organic carbon (TOC) by weight). All other spent solvent wastes. First, Second and Third Third Wastes: Does the generator correctly determine the appropriate treatability group of the waste? Yes No N/A If yes, list the waste code and check the correct treatability group. Waste Code Wastewater* Non-Wastewater FCC6 - OG X X X X Y COCOLUMN ACCOUNTS AND ACCOUNTS A			un discharge to Energial off-side Studge Shyprod off-side

Area	Class	S qnS	Requirement	In Appar Complian	ce?	Not Applicable	Remarks or Comment No.
			Section 728.142: Treatment Standards Expressed as Specified Technologies 1) For liquid hazardous waste that contains PCBs at concentrations greater than or equal to 50 but less than 500 ppm, is the treatment in accordance with existing TSCA thermal treatment regulations for burning in high efficiency boilers or incineration? Yes No N/A	YES			

Area	Class	Sub Sec	Requirement	parent iance?	Not Applicable	Remarks or Comment No.
			4) Are the following wastewater forms of the following hazardous wastes treated by carbon adsorption, incineration or pretreatment followed by carbon adsorption: K027, K039, K113, K114, K115, K116, P040, P041, P043, P044, P062, P085, P109, P111, U058, U087, U221, U223? Yes No N/A If an alternative method is used, specify the method and state whether the facility has received approval from the Agency for an exemption from the incineration requirement: Section 728.141 - Treatment Standards Expressed as Concentrations in Maste Extract Does the generator mix restricted wastes with different treatment standards? Yes No If yes, did the generator select the most stringent treatment standards (728.141(b))? Yes No Section 728.143 - Treatment Standards Expressed as Concentrations in Maste Does the generator mix restricted wastes with different treatment standards? Yes No			

A798	Class	Sub Sec	Requirement	In Apparen Compliance		Not Applicable	Remarks or Comment No.
			If yes, did the generator select the most stringent treatment standards (728.143(b))? Yes No N/A Section 728.107 - Waste Analysis Does the generator determine whether the restricted waste exceeds treatment standards or prohibition levels at the point of generation by: 1) Knowledge of Waste Yes No List the waste for which "applied knowledge" was used and describe the basis of the applied knowledge determination. Was all supporting data retained on-site? Yes No N/A 2) Total Constituent Analysis? Yes No N/A List the waste for which total constituent analysis was used and provide the date of the last test, the frequency of testing and note any problems.				

Area	Class	Sub Sec	Requirement	Comp	In Apparent Compliance?		Remarks or Comment No.
			3) TCLP? Yes No N/A List the wastes for which TCLP was used and provide the date of last test, the frequency of testing and note any problems. Section 728.132 - Waste Specific Prohibitions - California List Wastes Are the following hazardous wastes being land disposed: 1) Liquid (*) hazardous wastes having a pH less than or equal to 2.0? Yes No N/A 2) Liquid (*) hazardous wastes containing PCBs at concentrations greater than or equal to 50 ppm? Yes No N/A 3) Liquid (*) hazardous wastes that are primarily water and contain HOCs in total concentrations greater than or equal to 1000 mg/l and less than 10,000 mg/l? Yes No No N/A	YES	NO	Not	
			-	Granden of the state of the sta		·	

NOTE: The following hazardous wastes are prohibited from land disposal unless they are disposed of in a landfill or surface impoundment which has been granted a case-by-case extension pursuant to Section 728.105: 1) Liquid hazardous wastes that contain HOC's in total concentration greater than or equal to 1000 mg/l and are not prohibited under Subsection a) 3); and 2) Non-liquid hazardous wastes containing HOC's in total concentrations greater than or equal to 1000 mg/kg and which are not wastes described in Subsection 728.132(d). NOTE: The requirements of Subsections (a). (d) and (e) do not apply if: 1) an adjusted standard has been granted by the Agency pursuant to a No-Migration Petition under Section 728.106; or 2) a case-by-case extension has been granted by the Agency pursuant to Section 728.105; or 3) the waste meets applicable treatment standards or where treatment standards are not specified, the waste is subject to a statutory prohibition. * Did the operator use the Paint Filter Liquids Test Method 9095 (pursuant to Section 720.111) to determine if the waste is a liquid? (HOTE: Mastes subject to a Nationwide Capacity Variance are not subject to this Section).	Area	Class	Sub Sec.	Requirement	In Apparent Corripliance?		Not Applicable	Remarks or Comment No.
				from land disposal unless they are disposed of in a landfill or surface impoundment which has been granted a case-by-case extension pursuant to Section 728.105: 1) Liquid hazardous wastes that contain HOC's in total concentration greater than or equal to 1000 mg/l and are not prohibited under Subsection a) 3); and 2) Non-liquid hazardous wastes containing HOC's in total concentrations greater than or equal to 1000 mg/kg and which are not wastes described in Subsection 728.132(d). NOTE: The requirements of Subsections (a), (d) and (e) do not apply if: 1) an adjusted standard has been granted by the Agency pursuant to a No-Migration Petition under Section 728.106; or 2) a case-by-case extension has been granted by the Agency pursuant to Section 728.105; or 3) the waste meets applicable treatment standards or where treatment standards are not specified, the waste is subject to a statutory prohibition. * Did the operator use the Paint Filter Liquids Test Method 9095 (pursuant to Section 720.111) to determine if the waste is a liquid? (NOTE: Wastes subject to a Nationwide Capacity	YES	NO		

Area	Class	Sub Sec	Requirement	In Apparent Compliance? YES NO		Not Applicable	Remarks or Comment No.
			Is restricted waste treated or stored greater than the time limits specified in Section 722.134? Yes No If yes, the TSD checklist must be completed. Section 728.107 - Waste Analysis 1) A. Does the generator ship any waste that exceeds the treatment standards to an off-site disposal facility? Yes No (If no, go to B) Does the generator ship any waste that exceeds the treatment standards to an off-site disposal facility? (NOTE: If yes, this is a violation of the LDR restrictions.) Yes No If yes, identify the waste code and off-site treatment, storage or disposal facilities: If yes, identify the waste code and off-site treatment, storage or disposal facilities: Irreat/ Waste Code				However 6 LBR notification where not retained at the side 728.107a)6)

Area	Class	Sub Sec		Requirement	parent iance?	Not Applicable	Remarks or Comment No.
			2) B.	Does the notification contain the following? EPA Hazardous Waste Number(s) Yes No Applicable treatment standards Yes No and prohibition levels Manifest Number Yes No Waste Analysis Date (if available) Does the facility ship any waste that meets the treatment standards to an off-site disposal facility? Yes No Af no, go to C). If yes, identify the waste code and off-site disposal facilities: Waste Code Facility Does the facility provide notification and certification to the disposal facility? Yes No No To			

Area	Class	Sub Sec		Requirement VES NO		Not Applicable	Remarks or Comment No.	
			3) C.	Does the notification contain the following: EPA Hazardous Waste Number(s) Yes No Applicable treatment standards Yes No Applicable treatment standards Yes No Manifest Number				

Area Class Sub Se	Requirement	Compliance?	Not Applicable	Remarks or Comment No.
Sc	Manifest Number Waste analysis data (if available) Date the waste is subject to the prohibitions Yes No A) D) Does the facility generate any First, Second or Third Third "soft hammer" waste? Yes No (If No, go to next section) Does the generator provide the following notification to the receiving facility with each shipment of waste? EPA Hazardous Waste Number Yes No Applicable prohibition Yes No (728.133(f), 728.134(h)) Manifest Number Yes No Waste Analysis Data Yes No (if available) Section 728.130 - Waste Specific Prohibitions - Solvent Wastes Section 728.131 - Waste Specific Prohibitions - California List Wastes			

Area	Class	Sub Se.	Requirement	In Apparent Compliance?		Not Applicable	Remarks or Comment No.
			Has the facility disposed of contaminated soil and debris from a RCRA corrective action or a CERCLA response action in a landfill or surface impoundment? Yes No Did the unit meet the Minimum Technology Requirements (MTR) (i.e., double liner, leachate, collection system, groundwater monitoring)? Yes No Treatment Using RCRA 264/265 Exempt Units or Processes Is waste treated in a RCRA 264/265 exempt unit(s) (i.e., boilers, furnaces distillation units, wastewater treatment tanks, elementary neutralization, etc.)? Yes No List types of waste treatment units and processes: Waste CodeType of Treatment				

Area	Class	Sub Sec	Requirement	In Apparent Compliance?		Compliance?		Compliance?		Not Applicable	Remarks or Comment No.
			If yes, the residues are subject to the LDR generator requirements. Are these residuals further treated, stored for greater than Section 722.134(a) allows or disposed on-site? Yes No				Site 1-11 (2)55 gel Cyanide waster Site 4-2(a) (11)55 gul of Closure reneator				

Area	Class	Sub Se	Requirement	In Apparent Compliance?		Not Applicable	Remarks or Comment No.
			Have wastes been stored for more than one year since applicable LDR regulations went into effect? Yes No N/A If yes, can the facility show that such storage is necessary to facilitate proper recovery, treatment or disposal? Yes No N/A If yes, state how: NOTE: Wastes that are the subject of a no-migration petition, a nationwide variance, a case-by-case extension or meet the treatment standards are not subject to the requirements of Section 728.150. Has liquid hazardous waste containing PCBs at concentrations greater than or equal to 50 ppm being stored: In a facility meeting the TSCA criteria in 40 CFR 761.65(b)? Yes No N/A More than one year? Yes No N/A				

Area	Class	Sub Sec	Requirement	In Apparent Compliance?		Compliance?		Compliance?		Compliance?		Compliance		Compliance?		Not Applicable	Remarks or Comment No.
			Section 728.107 - Waste Analysis 1) Does the facility treat restricted wastes other than in surface impoundments? Yes No (If no, go to 728.104 - Surface Impoundments) Describe the waste codes and treatment processes: Waste Code Treatment Processes Does the facility, in accordance with an acceptable waste analysis plan, test the residue from all treatment processes? Yes No Have treatment standards or prohibition levels been met? Yes No NO NOTE: Treatment standards may be expressed as concentrations in the waste (728.107(b)(3)), concentrations in the waste extract (728.107(b)(1)) or combination of both (See Attachment B). 2) Does the facility test the treatment residues in accordance with the requirements of Section 728.132(j) (Test methods for California List Wastes)? Yes No				No worth traited to moot LDR treatment standards										

Årea	Class	Sub Sec	Requirement	In Apparent Compliance?	Not Applicable	Remarks or Comment No.
			Does the facility ship any waste or treatment residue to an off-site disposal facility?		recommendate to the second	
			Yes No	A THE PROPERTY OF THE PROPERTY	no company and a second	
			If yes, does the treatment facility provide notification to the disposal facility?	- In the second	A TO A SA ACTORINA PARTICIPANT	
1400			Yes No			
			4) Does the notification contain the following?		(1) on the state of the state o	
			EPA Hazardous Waste Number(s) Yes No		A THE PERSON NAMED OF THE	
			Applicable treatment standards and prohibition levels Yes No			
To the state of th			Manifest Number Yes No	CHICAGO PART AND		
de Annuel Herman de Ann		ACCOMPENSATION ACCOMPENSATION	Waste Analysis Data Yes No (if available)			
			5) Did the treatment facility submit a certification with each shipment of waste or treatment residue to the land disposal facility stating that the waste or treatment residue has been treated in compliance with the treatment standards specified in Subpart D and the prohibitions set forth in Section 728.132? Yes No NOTE: Treatment standards may be expressed as a technology or concentration in waste or waste extract. Refer to 728.107(b)(5) for the type of certification required.		A marini minasaya kanasayidi daka diga qayaya ka diga marina marina marina marina da marina da marina da marin	
	`					

Area	Class	Sub Sec	Requirement	In Ap Comp	parent fance?	Not Applicable	Remarks or Comment No.
			6) If the waste or treatment residue will be further managed at a different treatment or storage facility, has the facility complied with the generator notice and certification requirements of 728.107(a)(1)? Yes No				
							*
						A GOOD OF THE	•

APPENDIX I Oversight Inspection Form

Instructions:

The form is divided into two parts. Part 1 is used during the actual inspection to record observations made in the field. Part 2 of the form is used to evaluate the State inspection report relative to field observations. Both parts of the oversight inspection report have to be completed by the EPA oversight inspector. In the remarks column, N/A may be appropriate in some instances.

PART 1

I.	Facility Name:_	Olin Corpor	ration, Main Plant
	EPA ID #:_	ILD 006 8	271 696
\$15	Facility Activities:_	Small Quantity (Generator
	_	Generator	
		Transporter	
		Treatment/Stora	ge/Disposal Facility
II.	Inspection Type:_	CEI	O & M
		CME	Lab Audit
		Records Review	Compliance Monitoring
		CDI	Other (specify)
	Items To Be Reviewed:_	Full Scope	Limited Scope
	Inspection Format:_	Joint	Independent
III.	EPA Oversight Inspector:_	ABENUGA	JONATHAN
	Organization:_	U.S. ENVIRONME	NTAL PROTECTION AGENCY
	Telephone:_	6-7954	
		2 *	
IV.	Inspection Date(s):_	. May 1, 199	

		Yes No Remarks
3.	Did the inspector fail to note any violations or improper waste handling activities?	
4.	Did the inspector fail to identify any hazardous waste handling areas not previously identified in previous reports or records?	
5.	Upon identifying a potential violation, did the inspector initiate case development procedures (i.e., gather detailed evidence to support the findings of violations)?	N/A
6.	Did the inspector check the requirements for preparedness and prevention, including adequate aisle space, emergency equipment availability, and access to communications during hazardous waste handling operations?	
7.	If applicable, was sampling performed by State personnel in accordance with standard operating procedures specified by the State and/or EPA?	NIA
8.	Was proper safety and sampling equipment used to perform the sampling?	NIA
9.	Was the inspector helpful to the owner/operator by providing explanation of the regulations?	<u>√</u>

Yes No Remarks or Not Applicable

VIII. Document Inspection (Review)

(Please note if review was performed prior to or during inspection)

1. Did the inspector thoroughly review the following documents?

A. For Generators:

-Inspection records for hazardous waste storage areas				
-Personnel training records				
-Contingency plan				
-Emergency equipment testing and maintenance records		<u>\</u>		
-Waste analysis records				Dog Po Ma
-Manifests and exception reports	-		The inspector asked for the	in contests
-State annual and/or EPA biennial reports	1 	<u> </u>		
-Waste minimization plan	-	-	NA	
B. In addition, for TSDF's:				
-Part A permit application or final issued permit				
-Part B application prior to permit issuance				
-Operating record	J		100	
-Waste analysis plan				4
-Inspection schedule	\checkmark	 ,		
-Closure and Post Closure Plan		_/	NIA	
-Financial instruments			NIA	
-Ground Water Monitoring/Reports			MA	-
-Other information (treatment plant operations, internal correspondence)			·	-

II. Remarks

1.	What is your overall assessment of the inspection and the inspection report?
	The inspection was thoroughly conducted even
	though the 3cope was limited. The inspector
	asked the right questions reviewed the proper documents
	and performed his duties in a professional manner.
2.	Describe recommendations that may improve the quality of the State inspection and/or inspection report?
	NONE
	T T
	T
	NOTE: Indicate whether the inspector is is need of additional training or is lacking in a particular skill (e.g. hazardous waste sampling) needed for an adequate inspection
3.	Comments on the inspection that could have a bearing on the State inspector evaluation (e.g., facility status under litigation, inadequate time allocated to perform inspection, complex industrial processes and waste handling practices, or numerous regulated units located on site).
	There is a need to clarify me stans of the
	facility's Part B Permit regarding Several hazardows
	waste Storage areas covered under the Permit

Divis	ion of Lan	nai Prote d Pollutio	ction Ag	ency ol		RCRA INSPECTION REPORT
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OWNER OPERATOR Name His Coggordin Name As Quer 4ddress Address 127 N. Shanock St. City East Alton State Zip 62024-1174 State Zip Phone # 618/258-5038 Phone # PERSON(S) INTERVIEWED TITLE PHONE # Mike Rousk Renayar Env. ASSeis May bail Scott Bob Kaen, Se INSPECTION PARTICIPANT(S) AGENCY/TITLE PHONE # IEPA/ Bomits 217/782-6761 USERAL Chois Cahawake IEVA/EPS Mike Good IEPA/EIS 618/346-5120 PREPARED BY AGENCY/TITLE PHONE # Victal D Grost 618/346-5120 IERA/ERS SUMMARY OF APPARENT VIOLATIONS

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* All "NO" responses must be explained in narrative.

IL 532-1836 LPC - 336 (12/69) Page 3

1190200002 - Madison County Olin Corp. - Main Plant ILD006271696

REMARKS

Olin Corporation, located in East Alton, Illinois, has two manufacturing facilities referred to as the Winchester Group and the Brass Group. Small arms ammunitions, primer explosives, and other ammunition related products are manufactured by the Winchester Group. The Brass Group manufactures copper base alloy products. Regulated hazardous waste activities at this facility include storage in drums (SO1), storage and treatment in tanks (SO2, TO1), storage in surface impoundments (SO4), incineration (TO3), and treatment in other devices (TO4), i.e., hammermills and a rotary destruct furnace. Types of wastes generated are lead contaminated filters and baghouse dust, plating wastes, explosive wastes, wastewater treatment sludges, scrap ammo, incinerator ash, and spent solvents.

On April 2, 1990, a Part B permit was issued to Olin for container storage of Mercury Contaminated Ammo at Site 4-2(a). This permit became effective on May 5, 1990 and was revised April 22, 1991. The revision was made to include the storage of Mercury Contaminated Debris. However, the Part B permit was issued for a container storage building which, to date, has not been constructed. During this inspection, no mercury contaminated ammo or debris had been stored greater than 90 days. Since the facility's Part B permit was effective May 5, 1990 and condition H.1. of the permit states the facility shall construct the new container storage building within 6 months of the permit's effective date, the facility is currently not permitted to store Mercury Contaminated Ammo or Debris greater than 90 days. Interim Status for storage of this waste would have expired six months after the effective date of the permit. Since the unit permitted has not been constructed and the waste permitted has not been stored greater than 90 days, compliance with the Part B permit was not determined during this inspection.

The facility is also attempting to obtain a Part B permit for the two incinerators located at Zone 3-1. The Zone 3-1 incinerators are being operated to burn the following explosives containing hazardous wastes:

- 1. Primer Mix Scrap Class A Explosive
- 2. Smokeless Powder scrap Class B Explosive
- Nitrocellulose Scrap Ignitable Waste

In addition to these hazardous wastes, the facility will also incinerate combustible factory trash. This is the primary purpose of the two incinerators which generate steam through the use of two waste-heat boilers.

On April 18, 1991, the Agency approved the closure plans for the following units. Certification for these units is due by January 1, 1992.

Bullet Plating Facility - The cyanide destruct unit system is regulated by the facility's NPDES permit and discharges to the Winchester wastewater treatment system. The waste cyanide storage area (SO1) will be closed and operated under generator status. The Scrap Cyanide Treatment Tank (TO1) will also be closed and operated pursuant to the generator regulations.

1190200002 - Madison County Olin Corp. - Main Plant ILD006271696

- Site 1-2: Machine Shop Spent Solvent Storage (SO1) This unit has been eliminated.
- Site 1-13: Shot Tower Medium This lead contaminated media is stored in a roll-off container (SO1). After closure, this site will be a 90 day accumulation point.
- Site 1-14: Fabricating Spent Solvent Storage Area This former spent solvent container storage area (SO1) is no longer used.
- Site 1-16: Solar Bond Spent Solvent Storage This container storage area has also been taken out of service and will no longer be used.
- Site 3-1: A tank referred to as the mix muller was used on a trial basis for fixation studies. Although the unit is currently not being used, after closure it may be used randomly under generator status.
- Site 4-2(a): MRF General Storage Four container storage areas were included in the closure plan submitted.
 - 1. Fenced Storage Area After closure, this area will be used for 90 days or less.
 - 2. The Spent Solvent Storage Area will also be used as a 90 day accumulation point.
 - 3. Two 40-foot semi trailers They too will revert to generator status.
 - 4. A dumpster was used to dewater the MRF sump sludge. This unit is no longer in use.
- Site 4-3: Zone 4 Incinerator This unit was shut down on November 7, 1989. The unit has been dismantled and disposed of.
- Site 4-7: T-400 Spent Solvent Storage This storage area has not been used since 1983.

The Zone 6 surface impoundment will also be closed, however, delayed closure is being proposed for this unit. This will allow Olin to continue using the impoundment for non-hazardous wastewater while groundwater monitoring will be on-going. Upon observation, the lagoon contained a small amount of rainwater. The facility continues doing daily inspections and employee training as it relates to the lagoon.

The following sites are regulated as 90 day accumulation points:

Site 1-9: Lab solvent which is placed in 55 gallon drums.

1190200002 - Madison County Olin Corp. - Main Plant 1LD006271696

- Site 1-11: Sludge generated at the Winchester wastewater treatment plant is accumulated in roll-off boxes prior to shipment off-site.
- Site 1-12: Spent tumbling media (corn cobs) which was used to burnish bullets is collected in a roll-off box.
- Site 3-1: Incinerator ash is collected in roll-off boxes and baghouse dust is collected in 1 cy. bags. The dust had been used as a substitute for lime at the facility's wastewater treatment plant. This activity has been limited and most of the dust generated is shipped to an off-site disposal facility.
- Site 4-9: This site is also an accumulation point for lead contaminated tumbling media. The facility used to accumulate this waste in a roll-off container. This waste is now placed in plastic lined 1 cy. boxes.
- Site 4-8: This is a satellite accumulation area for spent chlorinated solvent.

The facility also has a closure plan in-house for waste piles which contained ballistic sands. These waste pile units have not been present at the facility since the early 1980's.

There are hammermills and a rotary destruct furnace which were classified as treatment units (TO4). Olin submitted a request to have these units removed from their Part A. Olin maintains that the wastes are non-hazardous as they are no longer classified as explosives. However, the Agency has not acted upon this request. Therefore, Olin is maintaining all Interim Status requirements associated with these units until the Part A withdrawal is approved.

Several tanks (TO1) were listed on the facility's Part A application. These tanks are referred to as kill sumps. The sumps collect explosive contaminated rinse/wastewater (KO46). The wastes are rendered non-reactive and the sumps discharge to the sewer, or the waste is trucked to a holding tank at the Winchester WWTP. The tanks are considered part of the NPDES wastewater treatment system and are exempt, pursuant to Section 725.101(c)(10).

During the inspection of the facility, the following discrepancies were observed:

The containers of incinerator baghouse dust located at Zone 3-1 did not have sufficient aisle space maintained. This condition was observed on May 1, 1991. When I returned to the facility on May 3, 1991, the bags had been restaged in rows two wide and stacked two high. As a result, violation of Section 725.135 will not be alleged since this condition was rectified.

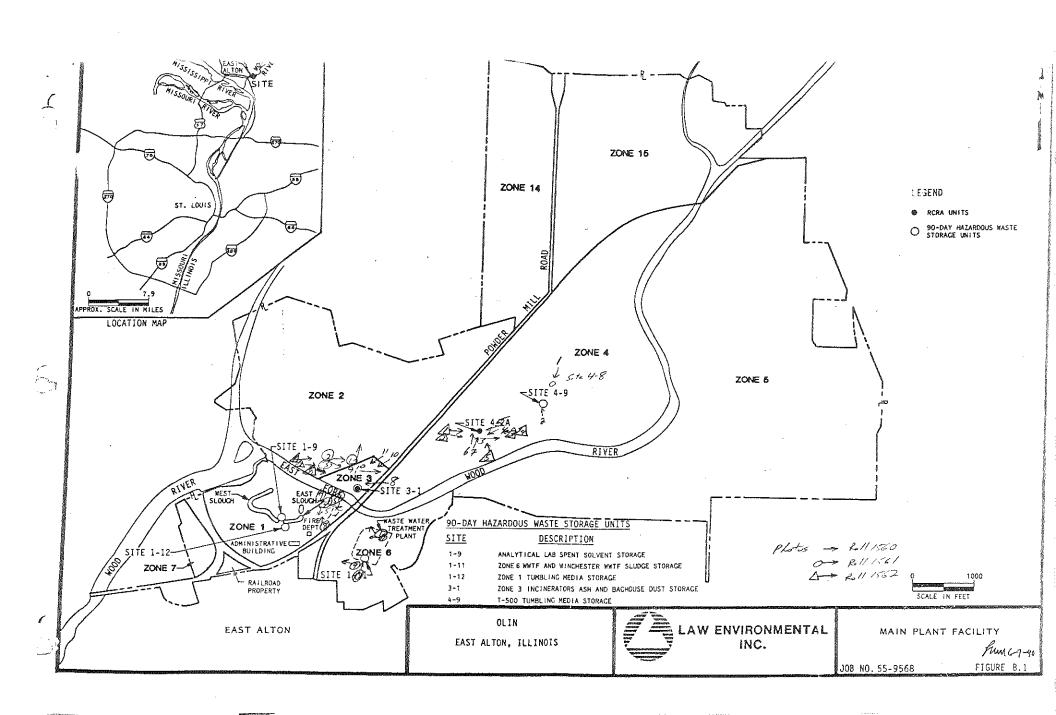
1190200002 - Madison County Olin Corp. - Main Plant 1LD006271696

Several of the drums stored in the Site 4-2(a) fenced area were not labeled with the accumulation start dates. The two drums containing contaminated ammo were being accumulated for less than 90 days and should be dated, pursuant to Section 722.134(a)(2). Five drums of chromium contaminated heat treating salts which were being stored there also were not dated. Pursuant to Section 728.150(a)(2), drums in storage must be dated with the dates they were placed in storage. All other areas addressed during this inspection were being managed as required.

As a result, the following apparent violations were observed:

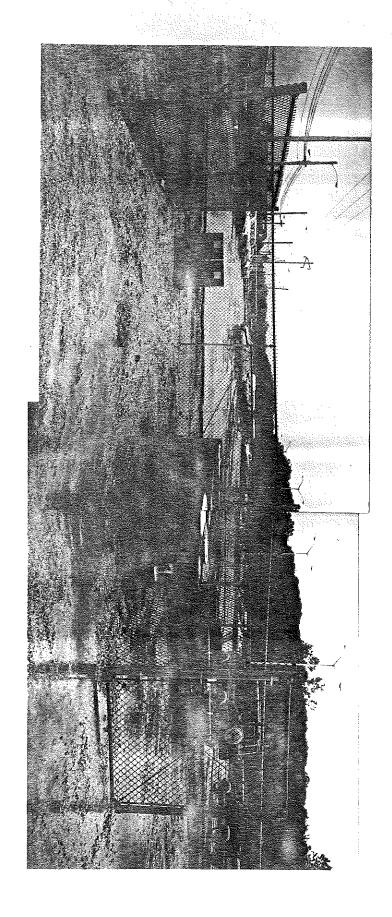
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Olin - Main Plant Site 4-2A

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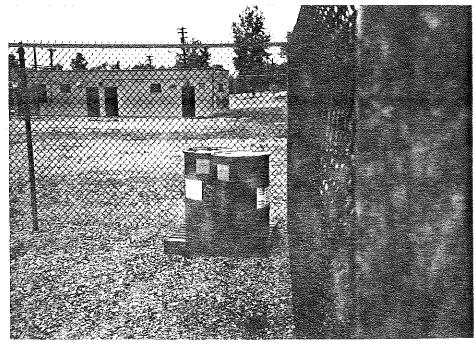
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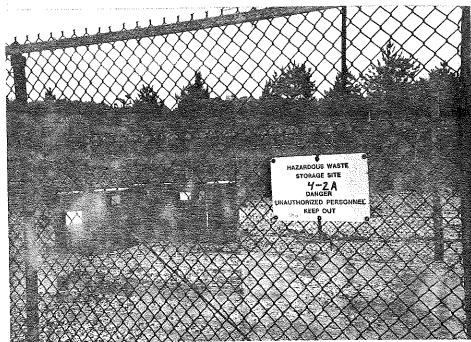
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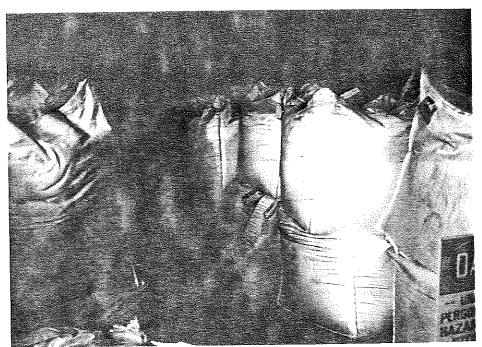
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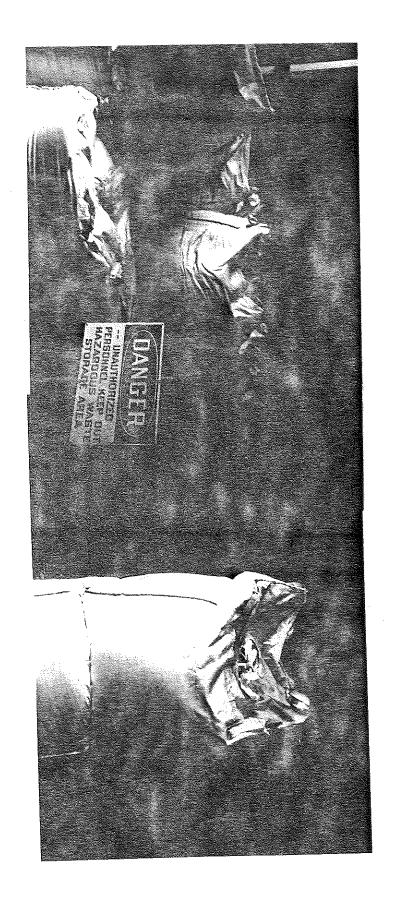
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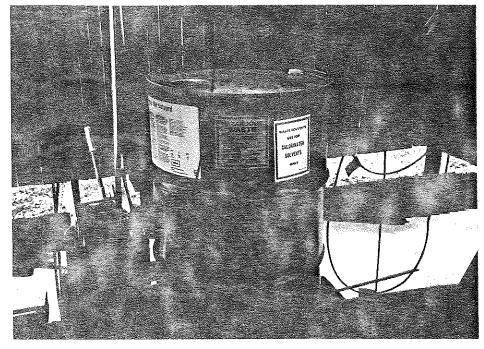
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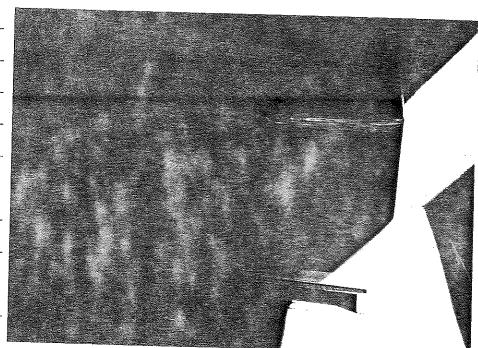
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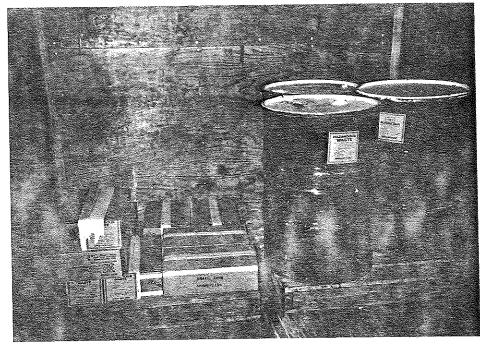
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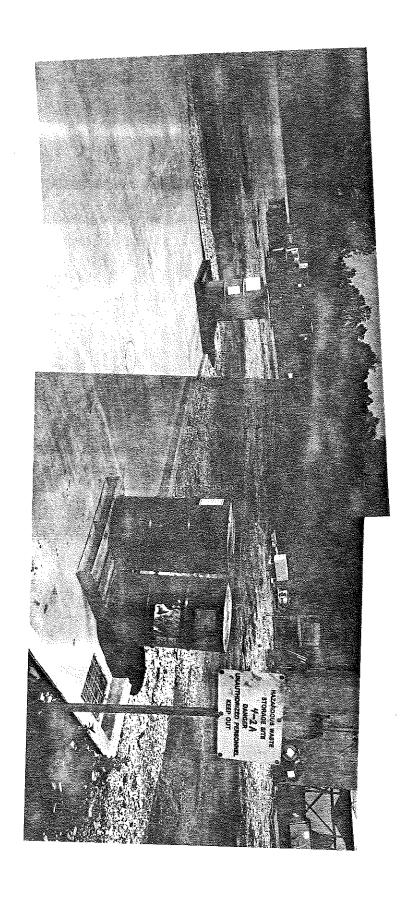
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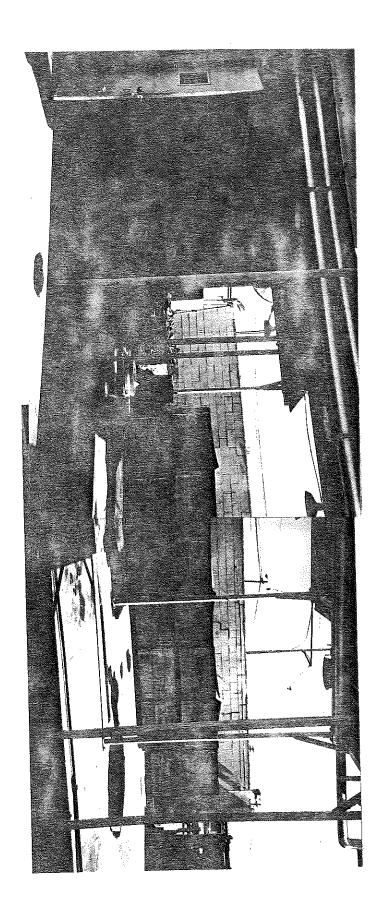
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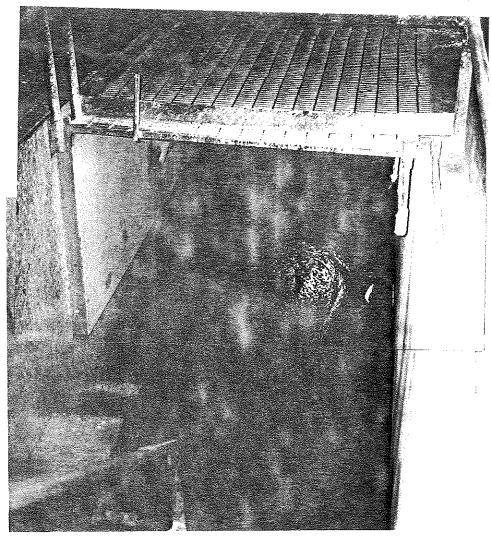
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DATE: May 1, 1991

TIME: 9:00-12:30

I.D. 1190200002

Madison County

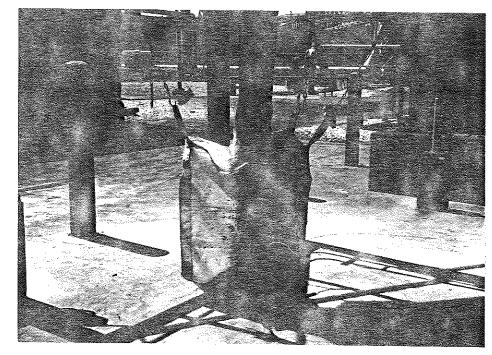
Olin Corp/Site 3-1

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SouthWest

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PHOTOGRAPH BY:



DATE: May 1, 1991

TIME: 9:00-12:30

I.D. 1190200002

Madison County

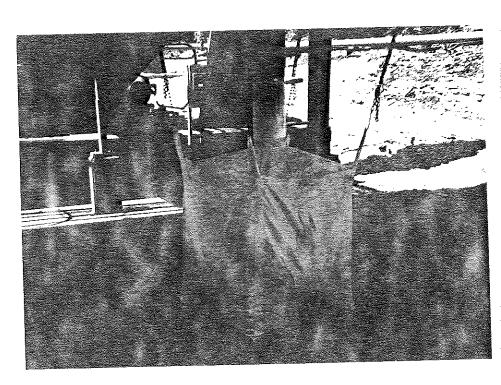
Olin Corp/Site 3-1

PHOTOGRAPH TAKEN TOWARD THE:

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ROLL# 1560 PHOTO# 12

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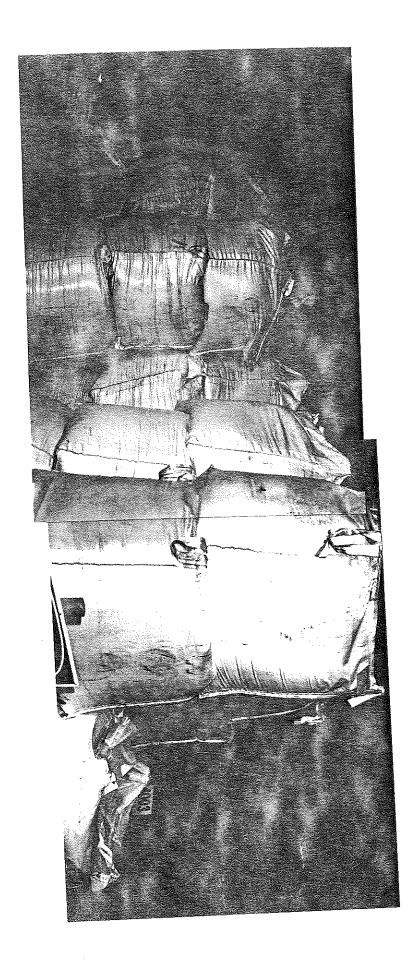


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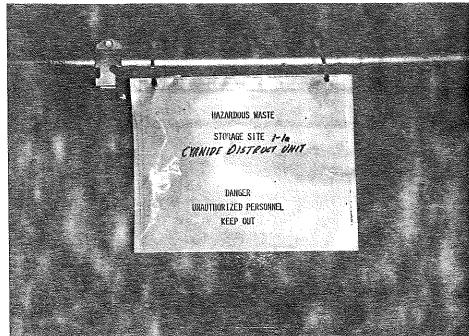
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Madison County

Olin Corp./Site 1-1

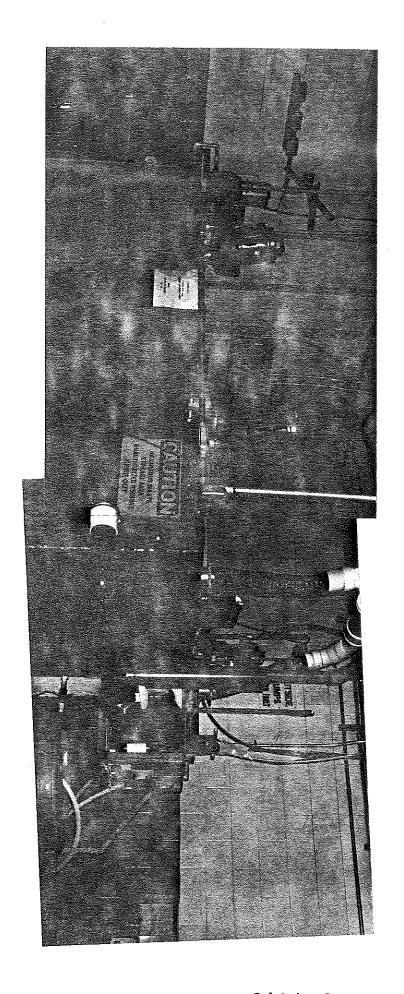
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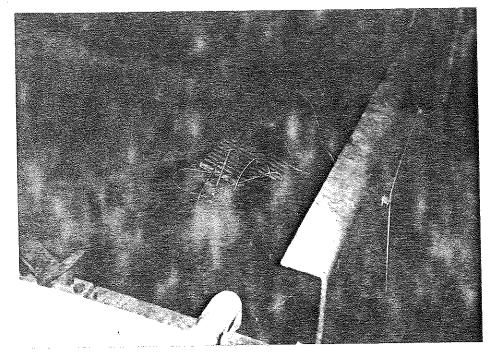
Olin Corp./Site 1-1

PHOTOGRAPH TAKEN TOWARD THE:

Southeast

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Madison County

Olin Corp./Site 1-1

PHOTOGRAPH TAKEN TOWARD THE:

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PHOTOGRAPH BY:



DATE: May 1, 1991

TIME: 9:00-12:30

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Madison County

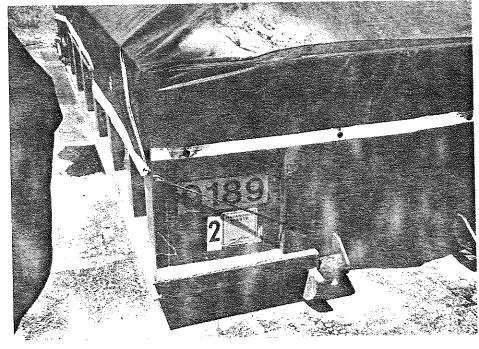
Olin Corp./Site 1-11

PHOTOGRAPH TAKEN TOWARD THE:

West

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PHOTOGRAPH BY:



DATE: May 1, 1991

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Madison County

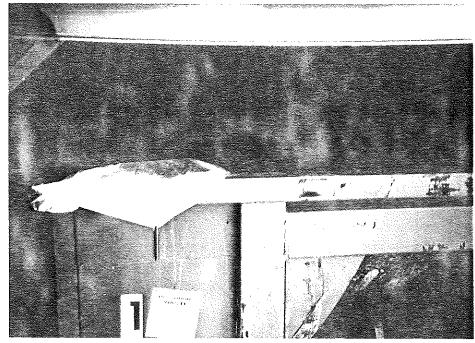
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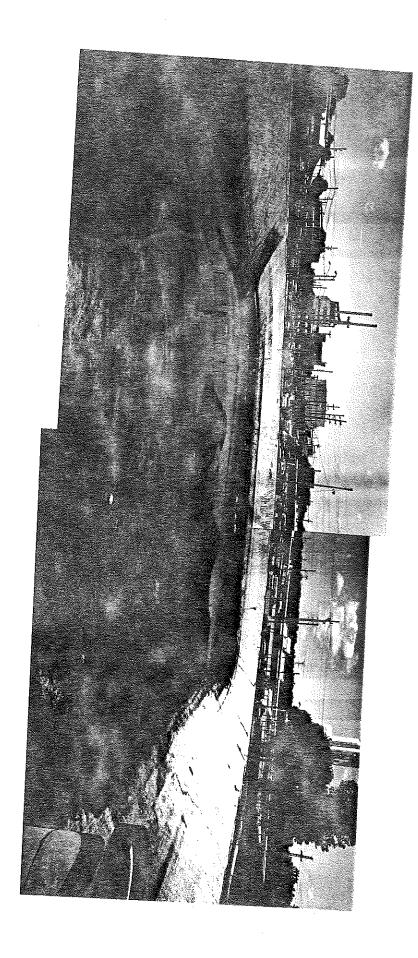
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REVISION 1 (8/15/88)

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ia di alla	Area	Class	90 Day	Køy Ltr	Requirement		parent liance?	Applicable	Remarks or Comment No.
	Ā	Ö	F:U Req	Sub Sec		Yeş	No	Not /	
0	T.H	1			PART 722 GENERATOR STANDARDS Subpart A: General Section 722.111: Hazardous Waste Determination Has the generator determined if the solid waste it generates is a hazardous waste?	X			
0	+	1		a	Did the generator follow the procedures specified in this section in making its determination? Yes No Section 722.112: USEPA Identification Number Has the generator obtained a USEPA identification number? Yes No	×			
TEPA/BLPC	- 5 MA 39	RECEIVED		С	Has the generator offered his hazardous waste only to transporters or to treatment, storage or disposal facilities that have received a USEPA identification number? Yes No				
					13, 143, 1991 Sugestion		-		

Area	Class	90 Day F.'U Req	Key Lir Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No
MAN	2			PART 722 GENERATOR STANDARDS Subpart B: The Manifest Section 722.120: General Requirements Has the generator who transports, or who offers its hazardous waste for transportation off-site for treatment, storage or disposal prepared al uniform hazardous waste manifest? Yes No Note: If the generator has not used a manifest, check "No" in the Apparent Compliance Column and skip to 722.130. Did the generator designate on the manifest one facility which is permitted to handle the hazardous waste therein described? Yes No Note: The generator may also designate an alternate facility permitted to handle the hazardous waste in the event an emergency prevents delivery of the hazardous waste to the primary designated facility. In any instances where the transporter was unable to deliver the hazardous waste to the designated or alternate permitted facility, has the generator designated another permitted facility or instructed the transporter to return the waste? Yes No No			

					1		œ	- MANAGER AND
A183	Class	90 Day	Key Ltr	Requirement		parent liance?	Applicable	Remarks or Comment No.
*	C	F/U Req	Sub Sec		Yes	No	No.	
MAN	2	An Lyon Market		Section 722.121: Acquisition of Manifests				
	Alle Alle Alle Alle Alle Alle Alle Alle	Anna de la companya d	a	Did the generator use the manifest supplied by the Agency for hazardous waste going for treatment, storage or disposal in Illinois? Yes No N/A				
			Ь	For hazardous waste going outside Illinois for treatment, storage or disposal, has the generator used the manifest supplied by the Agency if the State to which the hazardous waste is being shipped does not supply and require the completion of its own State manifest?	Nie de George de Artista de Carta de Ca		TO 1/1/1 a read of the read of	
		200		or	The second secon	AND THE PARTY OF T		
	AND	Wednesday of the Community of the Commun	miljamananan arpa menganan me	For hazardous waste going outside Illinois for treatment, storage or disposal, has the generator used the manifest required by the State to which the hazardous waste is being shipped? Yes No N/A	4	Andreas de la companya de la company	AND THE PROPERTY OF THE PROPER	
MAN	2	A CONTRACTOR OF THE PROPERTY O	The same of the sa	Section 722.122: Number of Copies Does the manifest the generator is using consist of at least six copies (plus one copy for each additional transporter)?	And the second s	Na Contraction of the Contractio	Andrew Contraction of the Contra	
MAN	2			Section 722.123: Use of the Manifest	<u> </u>		merconstant of the second	
		A.P. A.		For each manifest received, has the generator:	Orange parkets at the state of		THE CONTRACTOR	
		Market and the state of the sta	ATTENNED TO THE PARTY OF THE PA	1) Signed the certificate by hand? Yes No	A THE STATE OF STATE	and and an interest of the second	getrajeriguesteabegisabilitetto.	
				2) Obtained the handwritten signature and the date of acceptance by the initial transporter? Yes No	ON OF STRANSFORMATION OF THE PROPERTY OF THE P	المساعد ما المساعدة والمساعدة والمساعدة والمساعدة والمساعدة والمساعدة والمساعدة والمساعدة والمساعدة والمساعدة	MATERIAL PROPERTY OF THE PROPE	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance?	Not Applicable	Remarks or Comment No.
				3) Retained one copy as required by Section 722.140(a), Recordkeeping? Yes No			

Area	Class	90 Day F/U Reg	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				PART 722 GENERATOR STANDARDS Subpart C: Pre-Transport Requirements				
ОТН	1	Х		Section 722.130: Packaging			X,	and the second s
				Is waste which is ready for transportation off-site packaged in accordance with 49 CFR, Parts 173, 178 and 179?	oomer parameter and the second	And the second s	•	No waste bearly for Shipment OFF-5.72,
ОТН	1	Х		Section 722.131: Labeling			X	Sor Shapman
				Is each package of hazardous waste which is ready for transportation off-site labeled in accordance with 49 CFR Part 172?	epytentile skatterentine enkalven enterfriegt.			098-507C s
ОТН	1	χ		Section 722.132: Marking			×	
		M and Spring the Commission of	a	Is each package of hazardous waste which is ready for transportation off-site marked in accordance with 49 CFR Part 172? Yes No	Aspendin Company Commence and C	RECEIPTION COLLECTION PROCESSIVE COLLECTION OF COLLECTION	ANN THE PROPERTY OF THE PROPER	
		Andread Control of the Control of th	b	Is each package of hazardous waste which is ready for transportation off-site marked with:	engezentantakon (ranga en an	e de la constante de la consta	AAAA	
		Newscamme of the second of the	(Kr. 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	- The generator's name and address? Yes No	A STATE OF THE PROPERTY OF THE	Ca	Control of the second s	
	AAAAAA TATAA AAAAAA AAAAAAAAAAAAAAAAAA	COTTON OF A STANSON OF A STANSO	omenina variable endergraft Delimited Attentions on the control of	- The manifest document number associated with the container? Yes No	AMPROVINCE OF THE OWNER CONTROL OWNER CONTROL OWNER CONTROL OWNER CONTROL OWNER CONTROL OWNER CONTROL OWNER CONTRO	DOTE BY THE STATE OF THE STATE	and the state of t	
	Andrew Comments and the	MANAGEMENT STATES THE PROPERTY OF THE PROPERTY	MARIE - MARIE AND	- The words "Hazardous Waste - Federal Law Prohibits Improper Disposal. If found contact the nearest police, or public safety authority or the U.S. Environmental Protection Agency"? Yes No	PRINCENSIA MANAGEMENT STATEMENT OF THE PRINCESS OF THE PRINCES	SPECIALIZAR M. 1-1912 F. C. T. 24 T.		

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Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	In App Compli Yeş		Not Applicable	Hemarks or Comment No.
отн				Section 722.133: Placarding Does the generator have, for the waste it generates, the proper placards to:	X	***************************************		
				 Placard the transport vehicle, or Offer to the first transporter, according to 49 CFR, Part 172, Subpart F? 	en er			
0.7	q	>	**ANTONIO NEL TRANSPORTO NEL TRANSPO	NOTE: If the placards are provided by the transporter, then mark the N/A Column and use Comment field to explain. Section 722.134: Accumulation Time		<u>×</u>	The state of the s	
OTH	1	X	ACCIONATION OF THE PROPERTY OF	NOTE: If the TSD checklist will be completed and the facility only accumulates wastes for 90 days or less for Section 722.134 complete page GEN-C-2(a) then skip to TSD checklist.			A MANAGAN MANAGAN NA M	
		**************************************		NOTE: A generator who is also a TSD would be subject to this section for any waste which is not identified for storage on the facility's Part A, or which is being accumulated outside a "permitted" storage area.				
			a	For waste in containers, has the generator complied with the requirements of 35 Ill. Adm. Code 725, Subpart I: Use and Management of Containers listed below:	-	Control of the Contro		
			THE REAL PROPERTY OF THE PROPE	NOTE: If no wastes in containers, mark "N/A" and skip to Section 725.291 of the Generator checklist.	ver-forfringelig of plants and account to being foliation of			
			MINISTER CONTRACTOR CO					

A rea	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		pparent pliance? No	Not Applicable	Remarks or Comment No.
отн	Control State Control	X		Section 722.134: Accumulation Time	The state of the s	X		
EDILALAD — TRANSPARTANTA CONTRACTOR CONTRACT	Pik-fryntfyrythiddi'r auseus francus (roman gantau gantau	obere vertineren Vertineren de Labert belätzigen bestehnt bestehnt bestehnt bestehnt bestehnt bestehnt bestehn		NOTE: A generator who is also a TSD would be subject to this section for any waste which is not identified for storage on the facility's Part A, or which is being accumulated outside a "permitted" storage area.	AND STREET OF STREET	Parentiferation of the Burke State of the Burke Sta	A CONTROL OF CHEST AND CONTROL OF	
ANNEXE O -C- CANADA CONTRACTOR OF CANADA CONTRACTOR	Pa-Dana vichilummanana	MERCHANNINA MANAGARAN MANA	al	For waste in containers, has the generator complied with the requirements of 35 Ill. Adm. Code 725, Subpart I?	A PARTIE CALLERY COM	and the state of t		- Also Sea 725
The transfer of the transfer o	A Carried September 1971			and/or		The second second	CALIFORNIA DE LA CONTRACTOR DE LA CONTRA	
Andrew Andrews	The state of the s	Wilder Charles		For waste in tanks, has the generator complied with the requirements of 35 Ill. Adm. Code 725, Subpart J except Section 725.297(c) and 725.300? Yes No	A CATALON CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C	NI SUMMA LA STANCA MANAGEMENT (STANCA CARTANTON CONTRACTON CONTRAC	ACTIVITY OF THE PROPERTY OF TH	no maste in Tanks
			a2	For waste in containers, has the generator marked and made visible for inspection on each container, the date upon which accumulation began? Yes No N/A	DACALLES MANAGERA, V. PARCE V. L. SPANIS AND V. C. SPANIS	mach i i i chun maine raine ann an t-ann ann ann ann ann ann ann ann ann ann	THE ACTIVE AND ACTIONS OF THE ACTION OF THE	Druss dil not contain accumulation dates
Notice and the second s			аЗ	For waste in containers and tanks, has the generator marked or labeled each with the words "Hazardous Waste"? Yes No	San - Charles and an annual charles and a second	Andrews resemblished to the control of the control	gygferrang militaria gygyff Milywyd o daeth	
			a4	Has the generator complied with the requirements of 35 III. Adm. Code 725, Subparts C and D, and Section 725.116? Yes No	do stillagente, i decembración de tentra en entre mon-calerne en en	LINGSON TO COMMENCE AND A CONTRACTOR OF THE CONT	and the second s	See 725
- Alaman dipertual dipertu				\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	A TOTAL CONTRACTOR OF THE CONT	+ Out of Control of Co	وساريان والمستروب والمسترو	
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Arsa	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
				Is the generator who accumulates hazardous waste in containers at or near any point of generation where wastes initially accumulate and which is under the control of the operator of the process generating the waste: - Limiting such accumulation to 55 gallons (one quart of acutely hazardous waste listed in 35 Ill. Adm. Code 721.133)? Yes No N/A - Complying with the requirements of: 1) 35 Ill. Adm. Code 725.271, Condition of Containers? Yes No 2) 35 Ill. Adm. Code 725.272, Compatibility of Waste with Containers? Yes No 3) 35 Ill. Adm. Code 725.273(a), Management of Containers - requiring that the containers be stored closed except when waste is being added or removed? Yes No - Marking the containers with the words "Hazardous Waste" or with words that identify the contents of the containers? Yes No			

Area Class	90 Day	Key	Requirement		parent liance?	< 1	Remarks or Comment No.
Area	F/U Req	Sub Sec		Yeş	No	Not	
		Sec	Has the generator who accumulates more than 55 gallons (one quart of acutely hazardous waste listed in 35 Ill. Adm. Code 721.133(e)) with respect to the amount of excess waste, complied with the requirements in Section 722.134(a) within three days? Yes No Are the containers with the excess amounts marked with the date accumulation began? Yes No During the three day period, is the generator continuing to comply with the requirements of Section 722.134(c)(1)? Yes No	Yes		ON.	
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Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	2	Req	a b b c	PART 722 GENERATOR STANDARDS Subpart D: Recordkeeping and Reporting Section 722.140: Recordkeeping Has the generator retained for a period of three years: - A copy of each signed manifest? Yes No - A copy of each annual report? Yes No - A copy of each exception report? Yes No - Copies of test results, waste analyses or other determinations made in accordance with Section 722.111? Yes No N/A Does a generator who is involved in any unresolved enforcement action continue to maintain the records required in 722.140(a) thru (c)? Yes No N/A If the Director has requested that the records required in 722.140(a) thru (c) be maintained for a period longer than three years, has the generator continued to maintain them? Yes No N/A			
			,		CONTRACTOR		

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent bliance? No	Not Applicable	Remarks or Comment No.
ОТН	2			Section 722.141: Annual Reporting Has the generator who ships waste off-site to a treatment, storage or disposal facility within the United States prepared and submitted a copy of an annual report, as supplied by the Agency, to the Agency by March 1 for the preceding calendar year? NOTE: A generator who treats, stores or disposes of hazardous waste on-site must also submit an annual report as a TSD in accordance with the requirements of 35 Ill.			er og det er er og en er er og en er	
MAN	German .	markermannskiper/s, rate — minimet to des — mid-similatory — mid-similatory members in employed to marker the marker to the marker than the ma		Adm. Code 702, 703, 724, 725 and 40 CFR 200. Section 722.142: Exception Reporting Has the generator who has not received a signed copy of the manifest from the designated TSD within 35 days of the date the waste was accepted by the initial transporter determined the status of its hazardous waste? Yes No	4			
entered de la companya de la company	AND THE PROPERTY OF THE PROPER			Has the generator who has not received a signed copy of the manifest from the designated TSD within 45 days of the date the waste was accepted by the original transporter submitted an exception report to the Director? Yes No Does any exception report submitted to the Director contain the following:	MACHINATORY OF THE PROPERTY OF	ge ver namen jailinet i Laterija produce tij e prove versamen de distribution met de distribution en general p	лительна полительна формация по поменення по поменення поменення поменення поменення поменення поменення помен Поменення поменення	
The second secon		ALIEN SA STERANTOREN TO STANSON STANSO	жетерестители сторужения вышера формация в предоставляния в предоставляния в предоставляния в предоставляния в	- A legible copy of the manifest for which the generator does not have confirmation of delivery; and	SCHOOL OF CHEATER WHITE AND	ACCHINATE OF THE PROPERTY OF T	r (c) + (3) ((1) - (1)	

Requirement State State State State State State State Requirement Requirement State State State Requirement State State	In App Compl	parent liance?	Not Applicable	Remarks or Comment No.
- A cover letter signed by the generator or his authorized representative explaining the efforts taken to locate the hazardous waste and the results of those efforts? Yes No N/A Section 722.143: Additional Reporting Has the generator submitted all additional reports concerning quantities and disposition of wastes as required by the Director?				

Area	Class	90 Day f/U Req	Key Ltr Sub Sec	Requirement .	In Ap Comp Yeş	parent liance? No	Not Applicable	Remarks or Comment No.
OTH	1/2			PART 722 GENERATOR STANDARDS Subpart E: Exports of Hazardous Waste Section 722.152: General Requirements Has the facility made any shipments of hazardous waste outside the United States? Yes No				
ĺ	1	ì	Ì	a rate programme				

PART 722 GENERATOR STANDARDS Subpart F: Imports of Hazardous Waste Section 722.160: Imports of Hazardous Waste bl Has the person importing hazardous waste met the manifest requirements of Section 722.120 except that: In place of the generator's name, address and USEPA identification number, the name and address of the foreign generator and the importer's name, address and USEPA identification number are used; and b2 Has the importer or his agent signed the manifest in place of the generator; and b2 Has the importer or his agent obtained the signature of the initial transporter? Yes No N/A c Is the person importing hazardous waste using manifests
obtained from the Agency? Yes No

Area	Class	90 Day F/U Req	Key Ltr Sub	Requirement	Comp	parent liance? No	t App	Remarks or Comment No.
OTH	2	Req	S S	PART 722 GENERATOR STANDARDS Subpart G: Farmers Section 722.170: Farmers Is a farmer who is disposing of waste pesticides from his own use which are hazardous wastes: - Triple rinsing each emptied pesticide container in accordance with 35 Ill. Adm. Code 727.107(b)(3), Residues of Hazardous Waste in Empty Containers? Yes No N/A - Disposing of pesticide residue on his own farm in a manner consistent with the disposal instructions on the pesticide label? Yes No N/A NOTE: If the answer to either of the preceeding questions is "No", the farmer is subject to the requirements of this Part (722) and to the applicable portions of 35 Ill. Adm. Code 702, 703 and 725 (724). Complete the applicable inspection form(s).	S Company of the Comp	No.		
and the second s		AD-LED STATEMENT AND STATEMENT	egypena-mane control		- Tours (Till) - (Vi) (Vi) (Till)	or Statement Comments of the Statement of St		

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		oparent oliance? No	Not Applicable	Remarks or Comment No.
	is increasing the state of the	ANTHRA TIL THE	AND Control of the Co	PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE Subpart A: General	NOTON CONTROL OF THE WAY OF THE PROPERTY OF TH	MAN, FOR A STATE OF THE LAND O		
	Co- CD/Company			Section 723.110: Scope		-		
	meeting de le constant de le constan			Has the firm ever transported hazardous waste into the United States from abroad? Yes No	AND PARTY AND PROPERTY OF THE COLUMN AND PARTY.	THE CONTRACTOR OF THE CONTRACT	NOONS OLIMAN THE PROPERTY OF THE AREA OF T	
	TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OW	-		Has the firm ever mixed hazardous wastes of different DOT shipping descriptions by placing them in a single container? Yes No	AMMANDA AMANA	en (vergrenne de la company). A company de la company de l	erd John-Vilge-Armson arressantin materials and a second	
				NOTE: A "Yes" answer to either of these questions means the transporter is also a generator of hazardous waste subject to the requirements of Part 722. Complete the generator inspection form.		referred darke disks de de de constant	en er	
ОТН	1			Section 723.111: USEPA Identification Number	X			
THE CONTRACT OF THE CONTRACT O			а	Has the transporter obtained a USEPA identification number?		Warner or report receipe (COV) or receipe (COV)	elle (Operator of Control	
отн	1	Х		Section 723.112: Transfer Facility Requirements			X	Filt in Tell
				Has a transporter of hazardous waste stored manifested shipments of such waste:		And a second weighting (* 1990) a school being a second se	44,0	heility is a TSD also.
market state of the state of th				- For a period of 10 days or less? Yes No 🄀		Zicking/ pro-tacisty distribution or many		
		THE COLUMN TO TH	MAXIMA COMPANIA PARA CARA CARA CARA CARA CARA CARA CAR		Administration with the many of the second s		any construction and the state of the state	
		A CORNA CORPORATION	C. LONDON					

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	în Ap Comp Yeş	parent liance? No	Not Applicable	Remarks or Comment No.
				- Only in containers meeting the requirements of 35 Ill. Adm. Code 722.130, Packaging? Yes NoNo			A STATE OF THE STA	
	enterent en de sente d'approprie de la defenda y es proprie de la defenda y e proposition de la defenda y en e		од сем дене в на завосној учеј од неше ве на године је пред се на године ве на годи		A CALLEGE AND THE STATE OF THE			
	рова, десконай визивизививана в сладе, верхария и и утереждена навань виде	лб.син настаномалуй-ифуну-бугун амистанай— мун-и-учы шамагагаганамакалы	рефендентация спиниванных общегова— пределений избественный пределений общегований избественный общегований общ			THE CONTRACTOR AND THE PROPERTY CONTRACTOR OF TH	REPORTED TO A PRINCE TO A SECURITION OF THE PORT OF TH	
							поливоростикара фоливаф — «Сиште — пак-те "(редисимента грубе» — передерен и передерен и передерен и передерен	THE THE COMMENT OF TH

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE Subpart B: Compliance with the Manifest System and Recordkeeping	der Parke Cardina da Carter da Cardina da Ca		Characteristic design (characteristic design) of the second of the secon	
MAN	1/2	į		Section 723.120: The Manifest System	X			
			a b	Prior to accepting hazardous waste from a generator, has the transporter received a manifest signed by the generator in accordance with the provisions of Part 722; and in the case of exports, does the manifest have attached to it the cable sent to USEPA from the U.S. Embassy in a receiving country that acknowledges the written consent of the receiving country to accept the hazardous waste and describes the conditions of the receiving country's consent to the shipment? Yes No Prior to transporting hazardous waste, has the transporter apparently:			мба в дучундауды авинининанын на фадуул «баланын на на предуступаны финферация» предуступалына финферация предуступалына на предуст	generator, transporter and TSD of the waste. Whate is harded to areas whiting manifest
				 Signed and dated the accompanying manifests? Yes No		TO THE OFFI WAS A SHARE WAS A	ба. Манадия и принципальний выполня доставля дост	
	CO CO SECURIO ANTINO CON CONTRA CONTR		С	Does the manifest (including the USEPA acknowledgement of consent) apparently remain with the load of hazardous waste during transport? Yes No No		-GELLEVYIII) BIRITA - AMERYARY MERSAGERIAN AGAILA - 8-14	PASSES AND THE PASSES	
The state of the s	- Annual Control of the Control of t		d	Has the transporter who delivers hazardous waste to another transporter or to the designated facility:	TO THE CONTRACT OF THE CONTRAC	e villagem, on a mage cost and	a good (grade) de la frança (grade) de la grade (grade) de la grade (grade) de la grade (grade) de la grade (g	
	Ton Service Services	Administration of seconds	OCCUPACION CONTRACTOR	*. ≹* ·		no + cyclogopy/chaptmann	W. C. W. C.	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	pparent bliance? No	Not Applicable	Remarks or Comment No.
				1) Apparently obtained the date of delivery and the handwritten signature of the transporter or designated facility? Yes 2 No	e de la companya de l	And in the first of the contract of the contra	SOCIETY OF THE PROPERTY OF THE	
NAMES AND ADDRESS OF THE PARTY				2) Retained one copy of the signed manifest in accordance with Section 723,122? Yes No				
	Andria varan Dalaya, andria da			3) Apparently given the remaining copies of the manifest to the accepting transporter or designated facility? Yes No	de mandellem differentieren erremen	A COMPANY OF THE PROPERTY OF T		
			e	Has the transporter followed the procedures prescribed in Section 723.120(e) for manifesting bulk shipments of hazardous waste by water? Yes No N/A		Approved STREET CONTRACT TO STREET STREET, CONTRACT STREET, CONTRACT STREET, CONTRACT STREET, CONTRACT STREET,		
STATE AND THE CONTROL OF THE CONTROL	ement designation of the state		4	Has the transporter followed the procedures prescribed in Section 723.120(f) for manifesting shipments of hazardous waste involving rail transportation? Yes No N/A	SHOULD STATE OF THE STATE OF TH	GONGO AND		
PRODUCTION POSITION AND ADDRESS OF THE PROPERTY OF THE PROPERT	-		g	Has the transporter who transpones hazardous waste out of the United States:	med account of the state of the			
NAMES AND THE PARTY OF THE PART	remark (C) delimited a management of the control of			1) Indicated on the manifest the date the hazardous waste left the United States? Yes No		AND THE PROPERTY OF THE PROPER		
refer - to the - to t		•		2) Signed the manifest and retained one copy in accordance with the requirements in Section 723.122(c)? Yes No	And the state of t		вень — Со-Дуна у день назаданення под	·

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
	q			3) Apparently returned a signed copy of the manifest to the generator? Yes No 4) Apparently given a copy of the manifest to a U.S. Customs official at the point of departure from the United States? Yes No **Table Compliance with the Manifest**		ericasionem esperantista esperante esperante esta esperante espera	to paracher
MAN	1			Section 723.121: Compliance with the Manifest Has a transporter received waste from a Reduced Requirements generator? Yes No NOTE: If "No", skip Section 723.121. If "Yes", answer the following questions: Is the waste being transported pursuant to a reclamation agreement provided for in 35 IAC 722.120(e)?			
				Yes No AND If "Yes", is the transporter recording on a log or shipping paper: 1) Name, address and USEPA ID number of the generator of the waste; AND 2) Quantity of waste accepted; AND			

Area	Class	90 Day F/U Req	Keγ Ltr Sub Sec	Requirement		parent liance?	Not Applicable	Remarks or Comment No.
			C C	AND 4) The date the waste is accepted? No	Yeş	No	D.V.	

Area	Class	90 Day F/U	Key Ltr Sub	Requirement		parent bliance?	Applicable	Remarks or Comment No.
		Req	Sec		Yeş	No	Not	
NAMES OF THE PROPERTY OF THE P	A CONTRACTOR OF THE CONTRACTOR	-		3) The next designated transporter? Yes No N/A X	- М Д Д Д Д Д Д Д.	ABLETY COLUMN CO		
				OR	0.00	را المارية والمارية		
	A CONTRACTOR PRODUCTION OF THE			4) The place outside the United States designated by the generator? Yes No N/A	METEROGO (C.P.) 1. Illionity de la constanta d	· · · · · · · · · · · · · · · · · · ·		
of the second se				NOTE: A "No" answer can still be in compliance.				
	THE TAXABLE STATES OF TAXABL		D	In any case where the transporter could not deliver the hazardous waste to the facility designated on the manifest, did the transporter contact the generator for further directions and then revise the manifest according to the generator's instructions? Yes No N/A				
OTH	2			Section 723.122: Recordkeeping	\leq			
		ergi (1997) — A desirem Absorber (1990) (1997) — F A	a and the second	Has the transporter kept a copy of each completed, signed manifest for a period of three years from the date the hazardous waste was accepted by the initial transporter? Yes No	,		∧Ши́ме спименовиянския философия в материя	manuel mentionel
Anna de la companya d	Alle Alle Alle Alle Alle Alle Alle Alle	and The sail in Copy of the said of the sa	b	Has the transporter followed the procedures prescribed in Section 723.122(b) for recordkeeping for bulk shipments of hazardous waste by water? Yes No N/A		ALL ANGERONAL CONTRACTOR OF THE STATE OF THE	ындары — не бүр нейдентурганы выртыны	
	THE REPORT OF THE PARTY OF THE	фефеканский принастичной принас	С	Has the transporter followed the procedures prescribed in Section 723.122(c) for shipments of hazardous waste by rail within the United States? Yes No N/A		College and the second and the secon	A STATE TO A STATE OF THE STATE	
	AV-1-0-E-1-0-0-1-0-1-0-1-0-1-0-1-0-1-0-1-0	And the second s	e e e e e e e e e e e e e e e e e e e			L. A. A. Debryon Light Co. T. Co.		

Area .	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
	Artifold Configuration and the sea full date of the season and the	THE THE PROPERTY OF THE PROPER	d	Has the transporter who transports hazardous waste out of the United States kept a copy of each manifest indicating that the hazardous waste left the United States for a period of three years from the date the waste was accepted by the initial transporter? Yes No N/A	of makes, and arms of the design of the desi	•	en een de	
man er eine gelein er eine er ein für er kontrolle eine eine eine eine eine eine eine e			е	Does a transporter who is involved in any unresolved enforcement action continue to maintain the records required in 723.140(a) thru (d)? Yes No N/A OR	Andreaders (1, Carrellanders (1, Carrellander) (e de la company de la comp	
CONCERNATION OF THE PROPERTY O			е	If the Director has requested that the records required in 722.140(a) thru (c) be maintained for a period longer than three years, has the transporter continued to maintain them? Yes No N/A	A COLUMN VIEW TO THE PROPERTY OF THE PROPERTY		Ментирия пита же периятия получений середней выпуская выпуская выпуская выпуская выпуская выпуская выпуская вы	
A CARLO CARL					A CONTRACTOR OF THE PROPERTY O		Angelia (Application Carette Landers)	
TO POST OF THE PARTY OF THE PAR					The state of the s	A CONTRACT OF THE PROPERTY OF	entropies de la tentral de	
The same of the sa			S. C.		A CHILL THE REAL PROPERTY OF THE PROPERTY OF T			
Team Classift - Care Land Company - Care Land			e de la companya de l		And with the control of the control	nowalism je za na Gildey manifelije przy na miestra je za na na Gildey manifelije przy za na na na na na na na	emented a timbel de fijnskep (Defiginskep mediter spreege	
A LANGE ACCUMANGE OF THE PARTY			HERE STATE AND A S		A HACTERSANDS AND A MARKET PROPERTY.	e de la compositione de la compo		

Area .	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
отн	· .		ď	PART 723 STANDARDS APPLICABLE TO TRANSPORTERS OF HAZARDOUS WASTE Subpart C: Hazardous Waste Discharges Section 723.130: Immediate Action Did a transporter who has had an incident where hazardous waste was discharged from the transport vehicle, vessel	TO COLUMN CALL TO THE ADMINISTRATION OF THE		X	
			С	or aircraft take appropriate immediate action to protect human health and the environment (for example, notify local authorities, dike the discharge area)? Yes No Did the transporter who had discharged hazardous waste give notice and prepare a written report as required in Section 723.130(c) and (d)? Yes No	O PALADA PARA BANGARAN PARA PARA BANGARAN PARA PARA PARA PARA PARA PARA PARA		AND	
ОТН	Frank	X		Section 723.131: Discharge Clean-Up After a discharge of hazardous waste did the transporter: - Clean-up the discharge? Yes No	the same man and article of the state of the		A PROPERTY OF THE PROPERTY OF	
				- Take such action as may be required or approved by Federal, State or local officials so that the hazardous waste no longer presents a hazard to human health or the environment? Yes No			KERKERINA DELA GELERA GELERA PER AL GELERA P	
One and the second seco					And the desired and the second and t		PROFESSION OF THE CONTRACTOR THE PROFESSION OF T	

Area	Class	90 Day F U Req	Key Lir Sub Sec	Requirement		parent diance?	Not Applicable	Remarks or Comment No.
HTO			a a	PART 703 RCRA PERMIT PROGRAM Subpart B: Prohibitions Section 703.121: RCRA Permits Is any person(s) conducting any hazardous waste storage, hazardous waste treatment or hazardous waste disposal operation doing so only: 1) With a RCRA permit for the HWM facility? Yes X No 10 2) In conformance with all conditions imposed by the RCRA permit? Yes No N/A 10 Do the owner and operator of hazardous waste management units have permits during the active life of the unit (including the closure period)? Yes No 10 Do the owners and operators of any hazardous waste unit which closed after January 26, 1982 have a permit during any post-closure period required under 35 III. Adm. Code 724.217 Post Closure Care and Use of Property and during any compliance period or any extension of that compliance period specified under 35 III. Adm. Code 724.196, Compliance Period? Yes No N/A X	Yes		1 `	Site 4-20 has fact b pasmit, others which not closed at the time of this inspection subject to 725 Standards
E-ya Davida								

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	In Apparent Compliance? Yeş No		Compliance?		Compliance?		Remarks or Comment No
OTH			Sec	PART 703 RCRA PERMIT PROGRAM Subpart C: Authorization by Rule and Interim Status Section 703.150: Application by Existing HWM Facilities and Interim Status Qualifications Has the owner or operator of an existing HWM facility or of a HWM facility in existence on the effective date of statutory or regulatory amendments that render the facility subject to the requirement to have a RCRA permit submitted Part A of the permit application to the Agency no later than the following times, whichever comes first: 1) Six months after the date of publication of regulations which first require the owner or operator to comply with standards in 35 Ill. Adm. Code 725? Yes No N/A 2) Thirty days after the date the owner or operator first becomes subject to the standards in 35 Ill. Adm. Code 725? Yes No N/A 3) By March 27, 1987 for generators who generate more than 100, but less than 1000 kg of waste in a calendar month and treat, store, or dispose of these wastes on-site? Yes No N/A	Yes							
			Vian emericamente (III-em)			NOTION TO THE PROPERTY OF THE	The second secon					

Area	Class	90 Day F/U Req	Key Lir Sub Sec	Requirement		parent liance?	Not Applicable	Remarks or Comment No.
ОТН	1			Section 703.151: Application by New HWM Facilities			X	
Macronino coma de la facta				For a new HWM facility, has the facility complied with the requirements of this section? Specifically, has the facility submitted Part A and Part B of the permit application 180 days before physical construction has commenced? Yes No	enerration virtually.U.SLathiannessenselft.Representations.Lathiannessenselft.Representations.Lathiannessens	jeli igyallalla	ans v, viva saferensiste amendalistis variatistis v, citalistis variatistis and saferensis variatis.	
				Is the facility only operating with a RCRA permit? Yea No	ALTERNAÇÃO CARRESTA POR CARROLA POR CARROL	ANAMANANTANA POLAMANANA POLAMANANA PARAMANANA PA	6	The state of the s
© to the same same			,	NOTE: This violation should be cited in the CIL only after receiving approval from headquarters.	Carlotte de la company de la c	Wildelfilliam (Vandilana et transporter	A CONTRACTOR OF THE PROPERTY O	
OTH	1			Section 703.152: Amended Part A Application	X		-	
	4			Has the owner or operator of a HWM facility with interim status filed an amended Part A permit application with the Agency:				
en e			\$\text{\$\frac{1}{2}}\$\$ \$\text{\$\frac{1}{2}}\$\$ \$\text{\$\frac{1}{2}}\$\$ \$\text{\$\frac{1}{2}}\$\$ \$\text{\$\frac{1}{2}}\$\$ \$\text{\$\frac{1}{2}}\$\$\$ \$\text{\$\frac{1}{2}}\$\$\$ \$\text{\$\frac{1}{2}}\$\$\$ \$\text{\$\frac{1}{2}}\$\$\$ \$\text{\$\frac{1}{2}}\$\$\$\$ \$\text{\$\frac{1}{2}}\$	No later than the effective date of revised regulations under 35 Ill. Adm. Code 721, Identi- fication and Listing of Hazardous Waste, listing or identifying additional hazardous waste which the HWM facility is handling? Yes No N/A				
	LiCTH662022beeff Official consistency of the supervisory of	ACTION TO A CONTRACT OF THE ACTION OF THE AC	A.J. → NO (Hillian — A.G. La — No Killan — A.G. La — A	2) As necessary to comply with the provisions of Section 703.155, Changes During Interim Status? Yes No N/A			оманад Аффилустия—— НОЗОВания примя двя свою	
	RAD-POPERTY OF THE PROPERTY OF	THE PROPERTY OF THE PROPERTY O		NOTE: The owner or operator of a facility who fails to comply with the updating requirements of this section does not receive interim status as to the wastes not covered by duly filed Part A applications.			тепамическуй от се выевай, еденара-терия	

90 Sa Day	Sub	Requirement	In Apparent Compliance ⁷ Yes No	1 App	Remarks or Comment No.
OTH 1	a b c	Section 703.154: Prohibitions During Interim Status During interim status, has the facility refrained from: - Treating, storing or disposing of hazardous waste not specified in Part A of the permit application? Yes No - Employing processes not specified in Part A of the permit application? Yes No - Exceeding the design capacities specified in Part A of the permit application? Yes No Section 703.155: Changes During Interim Status NOTE: Section 703.155(a), (b) and (c) reiterate in more detail the requirement that a HMM facility submit and, in the case of (b) and (c) that the Agency approve amendments to the Part A permit application prior to the facility conducting the activity or receiving new hazardous waste. A "No" answer to any of the questions under Section 703.154 means the facility is also in apparent non-compliance with this section. Did the owner or operator submit a revised Part A permit application not later than 90 days prior to changes in operational control or ownership of the HWM facility? Yes No N/A			

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		In Apparent Compliance? 'es No		Remarks or Comment No.
• OTH		8		PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart A: General Provisions Section 725.101: Purpose, Scope and Applicability Does the facility qualify for any of the exemptions under Section 725.101(c)? Yes No NOTE: If "Yes", explain in narrative. Has the firm managed hazardous waste with the following hazardous waste numbers: F020, F021, F022, F023, F026 or F027 in compliance with the requirements of 725.101(d)? Yes No	Yes		NO.	
Company of the control of the contro	e de la companya de l	A THE RESIDENCE OF THE PARTY OF	And the state of t		And the second s	MONTH OF THE PROPERTY OF THE P		

<u></u>	1	1	1	7	4			<u></u>
Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent bliance? No	ot Applicable	Remarks or Comment No.
	To the state of th		The district of the state of th	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart B: General Facility Standards		And the second s	N.	
01H	1		**************************************	Section 725.111: USEPA Identification Number Has the facility obtained a USEPA identification number?	X	Market Market Market Market (Sec. 1977)		
ОТН	1		odanje i oda	Section 725.112: Required Notices		The same of the sa	X	
			a	Has the owner or operator of a facility that has arranged to receive hazardous waste from a foreign source notified the Regional Administrator, in writing, at least four weeks in advance of the date that the waste is expected to arrive at the facility? Yes No N/A	Symptom: Carlos and Thermody Statement Company of the Carlos and C			
			Ь	Before transferring ownership or operation of a facility during its operating life, or of a disposal facility during the post-closure care period, did the owner or operator notify the new owner or operator, in writing, of the requirements of 35 Ill. Adm. Code 703, 703 and 725? Yes No N/A			Comment and the control of the contr	
ОТН	1	Li-Liftyr (Malayata 4 1840		Section 725.113: General Waste Analysis	X			Contained in Part B
		THE PROPERTY OF THE PROPERTY O	al.	Has the owner or operator of the facility obtained a detailed chemical analysis of each waste prior to its treatment, storage or disposal? Yes No	A THE STATE OF THE		samanmiljannas, esta esta esta esta esta esta esta esta	in Vart B
ACCESSED AND THE SECOND ASSESSED ASSESS	CO. THE COLUMN THE PROPERTY OF THE COLUMN TH	7,799807+18m-www.—87ha-shinlashindasiy			To any control to the		113-103-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
t in the second	gin	omnoview.				a company		

4 0	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
			al	Does the analysis contain all the information which must be known to treat, store or dispose of the waste in accordance with this Part? Yes No Has the analysis been repeated:	The state of the s	TO RESIDENCE TO A PARTY OF THE		
		ANGEL - A	a s	A) When the operator is notified or has reason to believe that the process generating the hazardous waste has changed? Yes No N/A	And with the first transformation of the section of	Management of the contract of	arraino nomempiosis del proposito del proposito del proposito del proposito del proposito del proposito del pr	
	THE THE PROPERTY OF THE PROPER	Prince Prince State (Composition Composition Composit	NATURAL CONTROL OF THE PROPERTY OF THE PROPERT	B) By off-site facilities, when the results of the inspection required in Section 725.113(a)(4) indicate that the hazardous waste received at the facility does not match the waste designated on the accompanying manifest or shipping paper? Yes No N/A	AND THE PROPERTY OF THE PROPER	A MANAGARA GALANAN ANGARAN	STOCK (ACCOUNTS) - AND STOCK ACCOUNTS - AND STOCK ACCOUNTS AND STOCK A	Managaryo wasaa da Arizana arganga mwaxaanana nga da wasaa da Arizana arganga da Arizana arganga da Arizana ar
AND			a4	Has the owner or operator of an off-site facility apparently inspected each hazardous waste movement received at the facility to determine whether it matches the identity of the waste specified on the accompanying manifest or shipping paper? Yes No N/A	enemanien enemanien en daar voor (Populos) (Eerstaansen enemanien enemanien enemanien enemanien enemanien enem	- PAN-A-A-BRAN-A-BRANCHER (DY BELT THE BRANCHER)	my damenty in the state and by sector visual homography sector in California Malmon	
entra de la communicación de la companya de la comp	managamata ang germanamanakan didiging di mingmananananan ang menangkan ang kangalang di managan di mingmanan		All proposed management of the designation of the d	Has the owner or operator developed a written analysis plan? Yes No NOTE: If "No", skip to 725.114. Is the written waste analysis plan available at the facility? Yes No			weiter providensucker State (n. 1900). Der server ergen er server Charles Charles er Speller, som eller State (n. 1900). Der server ser	Contained in Port B

Araa	Class	90 Day F/U Req	Key Lir Sub Sec	Requirement		parent diance?	Not Applicable	Remarks or Comment No
	AND THE PROPERTY OF THE PROPER	TATOM THE RESIDENCE OF THE PROPERTY OF THE PRO		Does the owner or operator follow the procedures in the written plan so as to comply with the requirements in Section 725.113(a)? Yes No	omano Principal Composition on the Composition of Composition Comp	or fide agent many ideal and destroy in the circle of the	A CANADA THE RESIDENCE OF THE PROPERTY OF THE	
	er innennen von de de de niede er verteigen verke des kommunes de	не учетования при	D The state of the	Does the plan specify: 1) The parameters for which each hazardous waste will be analyzed and the rationale for the selection of these parameters? Yes No 2) The test methods which will be used to test for those parameters?	A THE COMMENT OF THE	deren Gebeurg für der gestellt der	mentyk kódy vadátty mystery propa er v. v./v mistery vegátt elegy komzetny vegőgyzk szyrenye	The state of the s
and the state of t	energia de la composition della composition dell		ern veksum vijajevich dest somette sterry vijekjojevestvesstestestes	Yes No 3) The sampling method which will be used to obtain a representative sample of the waste to be analyzed? Yes No	en est en	art i deli proprio de la companio de	AN COMPANY OF THE PARTY OF THE	
	AND WHEN I'M STATEMENT OF THE PROPERTY OF THE	adennya, a tomop dispussorsorsof baka alaksimindad dispussorsorsorsorsorsorsorsorsorsorsorsorsor	oransarianista in di Villain kattumin (1) interamendoffica	4) The frequency with which the initial analysis of the waste will be reviewed or repeated to ensure that the analysis is accurate and up-to-date? Yes No		A MARIE A CONTRACT OF THE PROPERTY OF THE PROP	mamake a politica de la primera de la companio della companio de la companio della companio dell	Once for Year
	e de la companya de l	e de ramando e de desarras servicio de ras se sante de la composição de la composição de la composição de la c	Apparent of the factor of the state of the s	5) For off-site facilities, the waste analyses that hazardous waste generators have agreed to supply? Yes No	en e	BECONTÉGÉENAZORONOS O PROPER PROPERO PROPERO DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CONTRA DE CO	A CANADA MANAGARAN AND AND AND AND AND AND AND AND AND A	as 088-5ite waste Accepted.
THE PARTY AND TH		The state of the s	Apargurranery In but the annual and a		** COLUMN TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO THE TOTAL TO TH		The second secon	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
OTH		-		6) The methods which will be used to meet the additional analysis requirements for specific waste management methods as specified in Sections: - 725.293 (Tanks); - 725.325 (Surface Impoundments); - 725.352 (Waste Piles); - 725.373 (Land Treatment); - 725.414 (Incinerators); - 725.475 (Thermal Treatment); - 725.475 (Chem. Phys. Bio. Treat.) Yes No N/A NOTE: Circle the specific waste management methods being employed. For off-site facilities, does the plan: 1) Describe the procedures which will be used to determine the identity of each movement of waste managed at the facility? Yes No N/A 2) Describe the sampling methods which will be used to obtain a representative sample of the waste to be identified, if the identification method includes sampling? Yes No N/A Section 725.114: Security Does the facility qualify for the exemption to the requirement to provide security provided in Section	Yes			
	AND	HANDERS THE PART OF THE PART O	Andrews of plant mannerships.	725.114(a)? Yes No	BANDON POR VOTO É O COMPANSO DE LA	ernestreinnesteoribe ususerite	Name and American Property and American Prop	

A A Day Press Pres	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No
		Does a non-exempt facility have either: 1) A 24-hour surveillance system which continuously monitors and controls entry into the active portion of the facility? Yes No OR 2) An artificial or natural barrier which completely surrounds the active portion of the facility and a means to control entry at all times thru the gate(s) or other entries to the active portion of the facility? Yes No Does a non-exempt facility have a sign, legible from a distance of at least 25 feet, with the words "Danger - Unauthorized Personnel Keep Out" at each entrance to the active portion of the facility and at other locations in sufficient numbers to be seen from any approach to the active portion? Yes No NOTE: Existing signs with legends other than the one above may be used if the legend on the sign indicates only authorized personnel are allowed to enter the active portion and that entry onto the active portion can be dangerous.				

90 Ltr Day FU Sub Req Sec	Requirement	In Appare Compliand Yes N	e? ddy	Remarks or Comment No
Section 725.115: Ge a Does the owner or malfunctions, deter charges which are ca 1) Release or constituen to human has yes a No bl Has the owner or of for inspecting all emergency equipmen and structural equipment and	operator conduct these inspective dentify problems in time to correspond human health or the environment? operator developed a written sched monitoring equipment, safety to security devices and operationment important to preventing, ing to environmental or human head dule at the facility? dentify the types of problems where during the inspection? specify at least the following minity: pections of areas subject to spills?	ste eat ons ect ule and ing de- lth mum		

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
Analysistem Philippinistering			N PALALAND LLAND COMPANY PROPERTY OF THE PARK TH	 The items and frequencies, where applicable, called for in Sections: 			
				- 725.274 (Containers); - 725.294 (Tanks); - 725.326 (Surface Impoundments); - 725.447 (Incinerators); - 725.477 (Thermal Treatment); - 725.503 (Chem. Phys. Bio. Treat.) Yes No N/A NOTE: Circle the applicable section.			
			C	Has the owner or operator remedied any deterioration or malfunction of equipment or structures which the inspections reveal on a schedule which ensures that the problem does not lead to an environmental or human health hazard? Yes No			
NA. W MINISTER MANAGEMENT AND A COLUMN STORY OF THE STORY	andersomatomentomentomentomentomentomentomentomen		С	Where a hazard is imminent or has already occurred, has the owner or operator taken immediate action to resolve the problem? Yes No N/A			
Sensitive amove althrive confording	ANTENNAMENT OF THE PROPERTY OF		d	Does the owner or operator record the results of inspections in a log or summary? Yes No		Military Wilderford Company (Command of Command of Comm	
	officeur contents consists.		d	Does the inspection record include:			S. Carlos and Carlos a
To compression was assumed warmer who is the mine has the	And the state of t			The date and time of the inspection? Yes No The name of the inspector? Yes No			

A783 Class Day Day 06	Key Ltr	Requirement		parent liance?	Applicable	Remarks or Comment No.
B S Day F/U Req	Sub Sec		Yeş	No	Not	
9 R _	sec al	- A notation of the observations made? Yes No	Y @ \$	20	10N	
es est est est est est est est est est e	a a	Does the program cover, at a minimum: A) Procedures for using, inspecting, repairing and replacing facility emergency and monitoring equipment? Yes No N/A	en lang eigen kelon an vermen der solchen der	Aphartment Commonwealthy Commonwealthy Commonwealthy Commonwealthy Commonwealthy Commonwealthy Commonwealthy Co	A CONTRACTOR OF THE PROPERTY O	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
		neq	b	B) Key parameters for automatic waste feed cutoff systems? Yes No N/A C) Communications or alarm systems? Yes No N/A D) Response to fire or explosion? Yes No N/A E) Response to ground water contamination incidents? Yes No N/A Does the program cover the implementation of the contingency plan? Yes No No Have new employees completed the program within six months of the date of employment or assignment to a position requiring them to manage hazardous waste? Yes No N/A Has the facility conducted an annual review of the initial training? Yes No N/A Are the following documents and records being maintained at the facility: 1) The job title for each position related to the management of hazardous waste and the name(s) of the employee(s) filling each job? Yes No No	Yes	No	No.	

Ares Olass Pay	/	Requirement	Comp	parent hance ⁷ No	Not Applicable	Remarks or Comment No.
Rec	្រុងមេ	2) A written job description for each job position above, to include the requisite skill, education or other qualifications and duties of personnel assigned to each position? Yes No	Y S S S S S S S S S S S S S S S S S S S			

					,		Ω ^e	
13	\$ 5	90 Day	Key Ltr			parent liance?	Applicable	Remarks or Comment No
Area	Class	F/U Req	Sub Sec	Requirement	Yeş	No	Not A	
			500					
	RAMO MARKET E-Y-1-W-TO OTHER TRANSPORTER	Amazorrer száká, közök jályamenyezezezezezezezezezezezezezezezezezeze	а	Are "No Smoking" signs posted whenever there is a hazard from ignitable or reactive waste? Yes No				
	Delivering upon programment of the first of	na constant prije je kangustum – stanta kata przez vojenki (dz		Is the treatment, storage or disposal of ignitable or reactive waste and the mixture or comingling of incompatible wastes and materials being done so that it does not:	The Control of the Co	AND	orrowsza na kondenska kondenska kondenska kondenska kondenska kondenska kondenska kondenska kondenska kondensk	
e de la companya de l	A. J. P. C. Martin and A. C. Martin and		managed Cook of the Cook of th	1) Generate extreme neat or pressure, fire, or explosion on violent reaction? Yes No		oje vara postavaje managa kanaga k	The second secon	
	Come for a physical construction of the constr		ungijavovi zamoonovami i mirovi valenija	2) Produce uncontrolled toxic mists, fumes, dusts or gases in sufficient quantities to threaten human health? . Yes No		erren ja des Gebaump / Demokabetas a. III. delevir e Cassini		TOTAL ALL METERS AND
antonomy of the statement of the stateme	Angres party and a summary			3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion? Yes No	To Canada - Maria Canada da Ca	ENTRY TO THE STREET OF THE STR	A CONTRACTOR OF THE PROPERTY O	
		nego manaka menana kanada k	And the state of t	4) Damage the structural integrity of the device or facility containing the waste? Yes \(\sum_{\frac{1}{2}} \text{No.} \frac{1}{2} \text{No.} \(\frac{1}{2} \text{No.} \)	And the property of the state o	ent a un taxa annum deputabata de la premior de la companya de la companya de la companya de la companya de la	earne ann ann an ann an ann an ann an ann an	
	ATLANTANA PROPRIATION TO A TRANSPORTED IN THE PROPRIATION TO A TRA	LC. III.O. BERTANNING AND	AND AND THE PROPERTY OF THE PR	5) Through other like means threaten human health or the environment? Yes No	WENT AND REPORTED TO A SECOND	ONE PATRICIAN STATE OF THE STAT	ўн∤ор ск. шолимару (пр. шол. ск. пр. ц.) Пр. пр. пр. пр. пр. пр. пр. пр. пр. пр. п	
	HAVING AND ADDRESS OF THE OWNER, OWNE	5 Argelyge - Dan RETURNINGEN (EE) AUG.	The contraction of the contracti		na ik-nazioje kanalektura estatua kanalektura.	(INVANIO CAMBO CARACTORISTO)	armenti Politico Victoria poesta esta de	
			hamada Des Barg				- Constant	
i	ļ	1	.1	7CD D 11				

Section 725.118: Location Standards Has the facility placed hazardous waste in a salt dome, salt bed formation, underground mine or cave after July 11, 1986? Yes No N/A MOTE: A "Yes" answer is a violation of the location standard.	Area	Class	90 Day F/U Req	Key Lir Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
					Section 725.118: Location Standards Has the facility placed hazardous waste in a salt dome, salt bed formation, underground mine or cave after July 11, 1986? Yes No N/A NOTE: A "Yes" answer is a violation of the location	And Andrews of the Control of the Co		<u>z</u>	

A rea	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance ⁾ No	Not Applicable	Remarks or Comment No.
ОТН	1	X	Sec	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart C: Preparedness and Prevention Section 725.131: Maintenance and Operation of Facility	X	AND THE PROPERTY OF THE PROPER		
	•			Is the facility being maintained and operated to minimize the possibility of a fire, explosion or any unplanned and sudden or non-sudden release of hazardous waste or hazardous waste or hazardous waste	A CALL AND THE CAL	- Maria strang strang and strang s	gyppuma as nái Camilian-Ciliabhna a sna chann agus an tha na chann a tha chann a tha na chann a	
A CONTRACTOR OF THE CONTRACTOR				- Air; - Soil; or - Surfaçe water,	SPTTLER EXPORES AN COST LAT A COS	DD Jegelwaren i Libert Chillist, e _{r L} ibegrüft, "Millister	erra (illia arradalarra) dell'arrada arrada dall'arrada arrada dall'arrada arrada dall'arrada arrada dall'arra	
ОТН	1	X		which would threaten human health or the environment? Yes No Section 725.132: Required Equipment		The state of the s	, and the same of	
mananananananananananananananananananan				Is the facility equipped with the following, unless none of the hazards posed by waste handled at the facility could require a particular kind of equipment:	A COMMUNICATION OF THE PROPERTY OF THE PROPERT	A CONTRACTOR CONTRACTO	A COLOR DE LA COLO	
mman/mmmanic/registral/my/styte-tip-get		Vertice to the extra vertice of the extra vertical and the extra ver	a a	- An internal communications or alarm system capable of providing immediate emergency instructions? Yes X No N/A	To Street Conference and the Street Conference of the Street Conference	فالمستار في المداري ويواريه ويواري ويوا	eman eman eman eman eman eman eman eman	
		SOMEONING CONTRACTOR OF THE PROPERTY OF THE PR		- A device such as a telephone (immediately available at the scene of operations) capable of summoning emergency assistance from local police or fire departments or State or local emergency response teams? Yes No N/A	American Company of the Company of t	THE LANGE AND ALL THE PROPERTY OF THE PROPERTY	And the state of t	

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	In Ap Comp Yeş	parent liance?	Not Applicable	Remarks or Comment No
ОТН		X		- Portable fire extinguishers, fire control equipment, spill control equipment and decontamination equipment? Yes \(\) No \(\) N/A \(\) - Water at adequate volume and pressure to supply water hose streams or foam producing equipment or automatic sprinklers or water spray systems? Yes \(\) No \(\) N/A \(\) NOTE: Any "N/A" answers must be explained in the Remarks column. Section 725.133: Testing and Maintenance of Equipment Where required, is the facility testing and maintaining, as necessary, to assure proper operation in time of emergency: - Communications/alarm systems? Yes \(\) No \(\) N/A \(\) - Fire protection equipment? Yes \(\) No \(\) N/A \(\) - Spill control equipment? Yes \(\) No \(\) N/A \(\) - Decontamination equipment? Yes \(\) No \(\) N/A \(\) - Decontamination equipment? Yes \(\) No \(\) N/A \(\) NOTE: Any "N/A" answer must be explained in the Comments.				

Area	Class	90 Day F/U Req	Keγ Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
ОТН			And the second s	Section 725.134: Access to Communications or Alarm Systems Do all personnel involved in handling hazardous waste have immediate access to an internal alarm or emergency communication device, either directly or thru visual or voice contact with another employee, unless not required under Section 725.132? Yes No N/A If there is ever just one employee on the premises while the facility is operating, does he have immediate access to a device, such as a telephone, capable of summoning			en entrocano el terro de la mancolata el man	
ОТН	Andreas and the second	And the second s	Andrews - Andrews - a des provincios de Andrews - Open Andrews - O	external emergency assistance, unless such a solution of the section 725.132? Yes No N/A Section 725.135: Required Aisle Space Is the owner or operator maintaining sufficient aisle space to allow the unobstructed movement of personnel, fire equipment and decontamination equipment to any area of the facility?	<u> </u>		AND THE PROPERTY OF THE PROPER	
ОТН	2	A CONTRACT AND THE CONTRACT OF	a	Section 725.137: Arrangements with Local Authorities Has the owner or operator made or attempted to make the following arrangements as appropriate for the type of waste handled at his facility and the potential need for the services of these organizations:	Water Constitution Constitution (Constitution Constitution Constitutio		AND THE THE PROPERTY OF THE PR	Latters Sent June 7, 1980 and sent revised Costyler Plan

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Ar88	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
				1) Arrangements to familiarize police and fire departments and emergency response teams with the layout of the facility, properties of hazardous wastes handled at the facility and associated hazards, places where personnel would normally be working, entrances to roads inside the facility and possible evacuation routes? Yes No N/A 2) Where more than one police or fire department might respond to an emergency, has one been designated as the primary emergency authority with the others agreeing to provide support to the primary emergency authority? Yes No N/A 3) Agreements with State emergency response teams, emergency response contractors and equipment suppliers? Yes No N/A 4) Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions or releases at the facility? Yes No N/A NOTE: Any "N/A" answer must be explained in the Comments. Has the owner or operator documented, in the operating record, refusal of State or local authorities to enter into any or all of the above arrangements? Yes No N/A				Olin Las Sell-time Fine Dept Let also has Motional Besistance Agreement Soun Area Dept.
1	1	1	1	7 - 100 - 1 - 100				•

Ares	Class	90 Day F U Req	Key Lir Sub Sec	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	1		a	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart D: Contingency Plan and Emergency Procedures Section 725.151: Purpose and Implementation of Contingency Plan Is a plan available? Yes No			
			a	NOTE: If the answer is "No", skip to 725.155. Is the plan designed to minimize hazards to human health or the environment from fires, explosions or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface waters? Yes No Have the provisions of the plan been carried out immediately whenever there was a fire, explosion or release of hazardous waste constituents which could threaten human health or the environment?	AND THE REAL PROPERTY OF THE P	NAMEZIEPY EI VEIRANDE AN AERIKOLIST PAR AERIKOLIST PAR AERIKOLIST PAR AERIKOLIST PAR AERIKOLIST PAR PA	
ОТН				Section 725.152: Content of Contingency Plan Does the plan describe the actions facility personnel must take to comply with Sections 725.151 and 725.156 in response to: 1) Fires? Yes No 2) Explosions? Yes No			

3) Unplanned sudden or non-sudden releases of hazardous waste or hazardous waste constituents to air, soil, or surface water? Yes No	A-160	Class	90 Day F/U Req	Key Lir Sub	Requirement	parent liance? No	Not Applicable	Remarks or Comment No.
equipment at the facility? Yes X No				C Q Q Q	hazardous waste or hazardous waste constituents to air, soil, or surface water? Yes No Does the plan describe the arrangements agreed to by: 1) Local police and fire departments? Yes No 2) Hospitals? Yes No 3) Contractors? Yes No 4) State and local emergency response teams? Yes No Does the plan list the names, addresses and phone numbers (office and home) of all personnel qualified to act as emergency coordinators? Yes No Is the list of emergency coordinators up-to-date? Yes No If more than one person is designated as an emergency coordinator is a primary coordinator designated? Yes No Does the plan identify: 1) A list and physical description of all emergency equipment at the facility?			is The EC for That

88	 	90 Day	Køy Lu	Requirement		parent liance?	Applicable	Remarks or Comment No.
Area	ີ້ວ	F/U Req	Sub Sec		Yeş	No	Not	
			.	2) A brief outline of the capability of each piece of emergency equipment? Yes No 3) The location of each piece of emergency equipment? Yes No Is the list of emergency equipment up-to-date? Yes No Does the plan include an evacuation plan for facility personnel where there is a possibility that evacuation		programmed in mounts (2000) commenced photogrammes (2000) commenced photogrammes (2000) commenced commence	en de de la company de la com	
отн	TO THE PARTY AND	обидация применения в применения В применения в применен	t t a b	Does the plan identify the signal to be used to begin evacuation? Yes No No Are alternate evacuation routes identified? Yes No No Section 725.153: Copies of Contingency Plan Has a copy (and all revisions) of the contingency plan: a) Been maintained at the facility? Yes No No b) Been submitted to all local police and fire				Last Set
	ed to the control of	entimentisis-senso (-0.74 minoral (0.477) mino	Concerned Englishment (1995) - (, immunicated SZECT) to a	b) Been submitted to all local departments, hospitals, and State and local emergency response teams that may be called upon to provide emergency service? Yes No	PARTY OF THE PARTY	Activating (Sept Machine) and the control of the co		6/7/20

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent lliance? No	Not Applicable	Remarks or Comment No.
отн	2		Herefore and the second supplies of the second seco	725.154: Amendment of Contingency Plan Has the contingency plan been reviewed and, if necessary, amended whenever:		And a second control of the control	angen de la company de la comp	
:	The state of the s	anterenging days white and a second a second and a second and a second and a second a second a second a second		1) Applicable regulations are revised? Yes No 2) The plan fails in an emergency? Yes No N/A		A CONTRACTOR OF THE CONTRACTOR	nyo dan-dan-dan-dan-dan-dan-dan-dan-dan-dan-	CONTRACTOR AND
	O decimand of the state of the	enzizorende erreren beloftstaden en enzigen erren enzigen erren enzigen erren enzigen erren enzigen erren enzig	Communication and application of the manufacture of the communication of	3) The facility changes - in its design, construction, operation, maintenance or other circumstances - in a way that materially increases the potential for fires, explosions, or releases of hazardous waste or hazardous waste constituents or changes the response necessary in an emergency? Yes No N/A		は、おおうないでは、これでは、これないないできょうないできょうないできょうないできょうない はんじゅう こうない これない こうない こうない こうない こうない こうない こうない こうない こう		
		er-kindadatatatatatatata	á	4) The list of emergency coordinators changes? Yes No	Accession of the Control of Contr	and resident of the last state	STANTON CHARGE CONTRACTOR OF	
	A TOTAL CONTRACTOR AND A STATE OF THE PARTY		e e	5) The list of emergency equipment changes? Yes No		than defined to the second state of the second		
ОТН		AND THE PROPERTY OF THE PROPER	Oder monomorphis of developments and the second sec	Section 725.155: Emergency Coordinator Is there an emergency coordinator on-site or on-call at all times? Yes No	The state of the s	A CONTRACTOR OF THE CONTRACTOR	A THE REAL PROPERTY OF THE PRO	

Area	Cless	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН	1/2			Is there an emergency coordinator familiar with all aspects of the contingency plan, all operations and activities at the facility, the location and characteristics of the wastes handled, the location of all records in the facility and the facility layout? Yes No Does the coordinator have the authority to commit the resources to carry out the contingency plan? Yes No Section 725.156: Emergency Procedures Has the facility had a release, fire or explosion? Yes No NOTE: If the answer is "Yes", explain in detail the incident and how the facility did or did not follow the procedures described in this section. Review the requirements while completing the explanation. If the company failed to meet one or more of the requirements, check "No" in the Apparent Compliance column.				Releases have been reported, sesponded to condition reports submitted as organizad.
59	1	ą.		TCD D. E.				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
And the state of t				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart E: Manifest System, Recordkeeping and Reporting		Management of the place of the	No.	
MAN	1	***************************************	descripting of the state of the	Section 725.171: Use of Manifest System	Jie		X.	
	ANN THE PROPERTY OF THE PROPER		Andrews of the war by the fact that the contract of the fact that the fa	Does the facility accept waste from off-site? Yes No NOTE: If the answer is "Yes", complete this section. If the answer is "No", check "N/A" and skip to 725.173.			· · · · · · · · · · · · · · · · · · ·	Manifest Son Shippenss within their site. However must toard
				For each manifest reviewed, did the facility:			7	day some public
		angens (* ys in de angens anne anne anne and (*) ys angens anne anne anne and (*) ys angens anne anne anne anne		1) Sign and date each copy to certify that the hazardous waste covered by the manifest was received? Yes No		A CALL TO THE PARTY OF THE PART		roals so muster is muster.
аагы/бак+++меккнеккекжай/Мо		The state of the s	a2	2) Note any significant discrepancies in the manifest or each copy of the manifest? Yes No N/A	er en de la composiçõe de		はいて (1000年)	
AND LINGUISM SHIPM		Andrew Of the same Thinking State of the same St	a3	3) Immediately give one copy of the completed manifest to the transporter? Yes No	SV, CAT OF THE REAL PROPERTY OF THE PARTY OF			
ACCESSAGE TO THE PROPERTY OF T	- Van De Control of the Control of t	жен доступным приментация по примен	a4	4) Within 30 days after delivery, send one copy of the manifest to the generator and one copy to the Agency? Yes No	A CHARLES OF THE CHAR		Weigh-mount of the property of the second se	
in mily many management and manageme		Note point the p	a5	5) Retain a copy of the manifest at the facility for a period of three years from the date of delivery of the waste? Yes No	Service Transport of the mean of the Control of the		And Democratic actions of the second	

Area	Class	90 Day F/U Req	Key Ltr Sub	Requirement	Comp	parent liance? No	4	. Remarks or Comment No.
	2			Has the facility followed the procedures prescribed in 725.171(b) for rail or water (bulk shipments) of hazardous waste? Yes No N/A Does the facility initiate shipments of hazardous waste? Yes No NOTE: If the answer is "Yes", the facility is also a generator of hazardous waste. Complete the generator checklist. Section 725.172: Manifest Discrepancies NOTE: If there are no manifest discrepancies, mark the "N/A" column. Has the owner or operator attempted to resolve significant discrepancies in quantity or type (i.e., variations in weight of 10% or more, variations in piece count of one container per truckload, obvious differences which can be discovered by inspection or waste analysis such as waste solvent substituted for waste acid) upon their discovery? Yes No If the discrepancy is not resolved within 15 days after receiving the waste, has the owner or operator submitted to the Agency a letter describing the discrepancy and the attempts made to reconcile it and a copy of the manifest or shipping paper at issue? Yes No Yes No				
I	1	R	1					

Ares	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance?	Not Applicable	Remarks or Comment No.
ОТН	2			Section 725.173: Operating Record	×	Balance and the second	Annual mental me	
			a	Does the owner or operator have a written operating record at the facility? Yes No	A CONTRACTOR OF THE PROPERTY O	(A) (SA) - Na (S	\$1.40 m (4.60 m m m m m m m m m m m m m m m m m m m	
	mered-va leddardd-vertaerae ar mered va mered v		D	Is the information in the operating record being main-tained until closure of the facility? Yes No	A CONTRACTOR OF	AND AND THE CONTRACTOR OF THE	TO SECULAR STANSON OF THE SECURE STANSON OF THE SECULAR STANSON OF THE SECURE STANSON OF THE SECULAR STANSON OF THE SECURE STANSON OF THE SECUR	
entra de la compania del compania de la compania de la compania del compania de la compania del la compania del la compania de la compania de la compania del la compania de la compania del la compania		gyrorthouse de during Agranda	b	Does the operating record contain the following information:		erin de la company de la compa	NOT THE PROPERTY OF THE PROPER	
	dynavi (Taraya, vya syvrani i myska i Makalika bi	and annique of the first and the first and the first and the first annique of the first anniq	AND THE TRANSPORT OF THE PROPERTY OF THE TRANSPORT OF THE	 A description of and quantity of each hazardous waste received at the TSD facility (whether from on or off-site generation)? Yes No 	NAMES OF STREET OF STREET, WITHOUT TO STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	ON-COMPANY OF THE STATE OF THE	<u> Taran da manakan pangan da manakan da mana</u>	
	CO-Mo-Acomorana a-Albumbia a-ACOMUNIO, A-C-Apona	antisand-deligamental programment deligament deligament deligament deligament deligament deligament deligament	Contraction of the American Co	2) A record of the method(s) and date(s) of its treatment, storage, or disposal as required by Appendix I? Yes No	A MANAGER AND MANAGER AND MANAGER AND		TTTT BEFORE THE SECOND STATE OF THE SECOND STA	
AND	de la Laboration de la composition della composi	an Avanská do Constanti do Cons	Market Agriculture (Charles of Market Agriculture)	3) The location of each hazardous waste within the facility? Yes No	obska mečarija od programa pod	AND THE STANKING OF THE STANKI	Contraction of the contraction o	
жения метория (учения метория) жения ж	Beigil Leukkennika-Batti-Acti -Tip/premakannik	TREFTS TO COMMITTEE AND COMMITTEE OF THE	and a second control of the second control o	4) The quantity of each hazardous waste at each location within the facility? Yes No	идимания, к. т., учет, учет, ст., к., к., к., к., к., к., к., к., к., к	inain-the ine order the state of the state o	and the second s	
mandidestrykski gijir tipegjiris - manamashilmagiga		in Linda Salan and Marian and Marian and American deliminate delim	ensolvenen etten menne-kennen de de "e-e-lage landen den etten de ensolven de ensolven de ensolven de ensolven	5) For disposal facilities, a map recording the location and quantity of hazardous waste in each cell or disposal area? Yes No N/A	NOCOTIONS AND THE STATE OF T	average de la companya de la company	MANA mmaaamaamataree dee ee	

Arae	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
		Principle of the state of the s		6) A cross reference by manifest number to location and quantity of hazardous waste? Yes No N/A	THER BOOKSTHEET GOOD WE THEN THE WAS THE STATES OF THE STA	The section of the se		I Aler Eure Shymest
10 pm - 10 pm		Albaman and Albaman delay frequencial frequency		Records and results of waste analyses and trial test performed as specified in Sections:	de any enferme confetta Verante de	Manuscriptus (Novembranda e Versus Tri	The second secon	e de la companya de l
	oo an arran is cooking to the cooking of the cookin	TO STAND THE STA	COMPANY OF THE PROPERTY OF THE	- 725.113 (Gen. Waste Analysis)? Yes No	والمرادية بالمالية والمالية و		Designation to the order	And the second s
	with the debate COCCS and the coccs	A CANADA PARAMANANA NA N	Security Communication of the security of the	- 725.293 (Tanks)? Yes No N/A	es vice a remain de versión en mario	A STATE OF THE PROPERTY OF THE	r-calandariminacian management por d	
A CONTRACTOR CONTRACTO	**************************************	NAMES OF THE PROPERTY OF THE P		- 725.325 (Surface Improvements)? Yes No N/A	Delication and Administration	луунда аменикан катан катан		
chroubble (1928) a springergroy		C. No. You for the state of the		- 725.352 (Waste Piles)? Yes No N/A ⊠	Meandrane date report Elikum	etalaktra endazziotti implimente	CARCOLOGY PROPERTY OF THE PROP	Million and April 2017 CE 1979 April 2017 Ap
The same of the sa	danie danie da la composita de	A COMPANY TO THE PART OF THE P	moran miseral distribution of the control of the co	- 725.373 (Land Treatment)? Yes No N/A	States of typical versions of the states of	Sandarian der vis — reproventen	ins) to The Angresian remarking	
The formula of the control of the co	manorphysics of the control of the c	o sustaine de la constante de	COLOR SERVICION DE LA	- 725.441 (Incinerators)? Yes No N/A	A)-representation of the control of	veza rokus a velodišteči čeležnivom s	Parit Carrent Commence of the	And the second s
NOT-SILVED TO-FEE		Alter Calabra Transferrance	Commonwealth in working	- 725.475 (Thermal Treatment)? Yes No N/A ∝	en ega merken bekanan kakalan darin darin	NACHARI MARKINI MITAA ZINGO 18.	Carlotte and the second	
THE CHANGE OF THE CANADA	And the second state of th	oden esperiment errorise makinde.	(E) FEET CONTRACTOR OF THE SECOND SEC	- 725.502 (Chem., Phys., Bio. Treatment)? Yes No N/A	والمراجعة والمستوية ومتاسية والمتارية		THE PROPERTY OF THE PARTY OF TH	
Andrew a The Commission of the	Мофі) (черання применті небері (ідамі) (19фесетория)	Address, 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970; 1970;	- Agreement - Agre	8) Summary reports and details of all incidents that require the implementation of the contingency plan as specified in Section 725.156(j)? Yes No N/A		AND THE PROPERTY OF THE PROPER	A CALL CONTRACTOR OF THE PROPERTY OF THE PROPE	

Area	C 856	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent bliance? No	Not Applicable	Remarks or Comment No.
A 1-1		ž.	r :	9) Records and results of inspections as required by Section 725.115(d)? Yes No				
нь Самен, при	COMPANY THE COLUMN OF THE ACCOUNT OF THE COLUMN OF THE COL	MACHINATURA CONTRACTOR OF THE STATE OF THE S		Yes No N/A	The state of the s	TALEMENT OF THE TRACK THE		

Area Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН 2		C	11) All closure cost estimates required by Section 725.242? Yes No N/A 12) All post-closure cost estimates for disposal facilities required for Section 725.244? Yes No N/A Section 725.174: Availability, Retention and Disposition of Records During the inspection, were all records including plans required under this Part furnished upon request and made available at all reasonable times for inspection as required by this Section? Yes No N/A Upon closure of a waste disposal facility did the owner or operator submit a copy of the record of waste disposal location(s) and quantities to: - The Agency? Yes No N/A Are all required records being maintained and retained during the course of any unresolved enforcement action or as requested by the Director? Yes No N/A				

Aras	Class	90 Day F/U Req	Key Ltr Sub .Sec	Requirement	Comp Yeş	parent bliance? No	Not Applicable	Remarks or Comment No.
отн	2	in agrangementalista del CES (mys).		Section 725.175: Annual Report	X_{-}		errmensilremistosiveire service erremistosiveire	
отн		No sparmers with the mality of the property of the sparmers of	i de la companya de l	Has the owner or operator prepared and submitted a copy of a facility annual report, supplied by the Agency, to the Agency by March 1 of each year for the preceding calendar year? Section 725.176: Unmanifested Waste Report	A PROPERTY OF THE PROPERTY OF	The control of the co		
	ammenor des de la companya de la com			Does the facility accept hazardous waste from off-site? Yes No	Aic said agreement and a said	Pieroman common property of the common proper		. /
	Ngasera de mara sala da Angazaga.	A Description of the Party of t	chaide can de l'article de la company de la	NOTE: If the answer is "Yes", complete this section. If the answer is "No", check "N/A" and skip to 725.177.	C. The state of th			is form
	zzi-Vezi-ya-Copinani-Vorunaifetta zioki-OVI zo Gottingo		gantzgrandennen dektforskabb syrggen met Armfla	Has the facility accepted hazardous waste from an off-site source for treatment, storage or disposal without an accompanying manifest or shipping paper? Yes No	cox/Gap-ventaministance	DLT A-FIGH DOWN IN THE RESERVE AND THE STATE OF THE ST		Waste accepted is form. Sites zone. Ohi is the general of transporter, and TED
	ndentasi ilokakasi maana maana ka	ATTACHOLOGICA BENEVICA	WHEREPARES AT THE PROPERTY OF	Was the hazardous waste accepted without the manifest or shipping paper exempt from the manifesting requirement by 35 Ill. Adm. Code 721.105? Yes No	A CONTRACTOR OF	тул постануваний профессиональный постануваний постанува	en a destado como parte de la como de la como destado de la como de la	
	no canada de salada de la calada	TO-SECTION AND WHICH BARBORISM MANAGEMENT OF SECTION OF	ATTENDED TO STATE OF THE STATE	NOTE: If the answer to both the above questions is "Yes", check "N/A". If the answer to the first question is "Yes" and the second "No", answer the following questions:	, Name of the Company	Consider Destroy of the State o	And the second statement of the second statement of the second statement of the second statement of the second	
		and the state of t		Did the owner or operator complete an unmanifested waste report to include the information required in Section 725.176(a) thru (g)? Yes No	Authorities and the control of the c	1977年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		
- The state of the	The state of the s	- Account of the Control of the Cont	TORNIX GENERAL SERVICE CONTRACTOR OF THE SER		And the state of t	al delater della di Vettada randi	mme Continue (CTC) con Accord	

Area	Class	90 Day F/U	Key Ltr Sub	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
OTH			Sec D C	Did the owner or operator submit the unmanifested waste report to the Agency within 15 days of receiving the waste? Yes No				

90 Ke sse Day. T F/U Su Req Se		In Apparent Compliance Yeş No	App	Remarks or Comment No.
CLO 1	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS MASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subparts 6 and H: Closure, Post-Closure and Financial Requirements Section 725.212: Closure Plan Was the most current facility closure plan available during the inspection? Yes No Was the closure plan submitted to the Agency within the time frames specified below: - At least 180 days prior to the date closure of the first surface impoundment, waste pile, land treatment or landfill unit was (is) expected to begin? Yes No At least 180 days prior to the date of final closure of a facility with surface impoundment(s), waste pile(s), land treatment or landfill unit(s)? Yes No N/A - At least 45 days prior to the date of final closure of a facility with any tank(s), container storage or incinerator unit(s)? Yes No N/A - At least 60 days prior to the date closure is expected to begin at a facility with a surface impoundment, waste pile, landfill or land treatment unit which also has an approved closure plan? Yes No N/A			Sustace in such med ping though extended closure.

Area	Class	90 Day F/U Req	Key Lir Sub Sec	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No.
	A CONTRACTOR OF THE CONTRACTOR	ODDEWOFFER AND A CLEDITOR OF THE THE TRANSPORT OF THE TRA		 No later than 15 days after termination of interim status (unless a full operating permit was issued simultaneously)? Yes No N/A	Andreas de la companya de la company	STORMEN AND AND AND AND AND AND AND AND AND AN	and one suppression and the policies of the content	
CLO	Permit securitari de la companya de	Rectand approximate of contacts placed approximate of Contacts and Con	OR AMERICANIST N. 1.5 Speciments at the artists desired supplementary 5.7.7 de industrial de proposition de la company de la com	Was the most current facility post-closure plan available during the inspection? Yes No Was the post-closure plan submitted to the Agency within the time frames established in this sub-section? Yes No N/A			And the second s	And the state of t
FIN	envicement of the second secon	d-mokto-rzemano-gradowa postalna da pro-		Section 725.242: Cost Estimate for Closure Has the facility prepared a written estimate of the cost of closing the facility?	- Commence of the Commence of	ANTERNATION OF THE PROPERTY OF	A THE TAXABLE PROPERTY OF TAXABLE PROPERTY	CO
FIN	1		erande de la companya de la company	Section 725.244: Cost Estimate for Post-Closure Care Has the facility prepared a written estimate of the annual cost of post-closure monitoring and maintenance of the facility? NOTE: If no post-closure plan, mark "M/A".			PREPARENTE TO THE CONTROL OF THE CON	

							-	
Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart I: Use and Management of Container	AND THE PROPERTY OF THE PROPER	ACI A D. S. L. L. Conference of Management and Acid Acid Acid Acid Acid Acid Acid Aci		
ОТН	1	X		Section 725.271: Condition of Containers	X			
A DESCRIPTION OF THE PROPERTY		Brive, Springer, And Charles of C	AZZA-orga-dzarovimanowi-narovizato-orga-dzaroz	Has the owner or operator transferred the hazardous waste in leaking container or containers which are not in good condition or managing the waste in some other way that complies with the requirements of this Part?	in the control of the	ANT THE PROPERTY OF THE PROPER	file destruit vallette angrif vallette angrif vallette destruit destruit destruit destruit destruit destruit des	May Cottained Storge Acens subject of Approval
отн	1	X	apares of traversal Markets	Section 725.272: Compatibility of Waste with Containers		- Carlotte	na n	Closure Plan and are
ORDANIA STANDARD SECTION OF THE SECT		Wildwaren uvenu-raksiska kantanan mildetaksiskus kantan da kantan da kantan da kantan da kantan da kantan da k	TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	Is the owner or operator using containers made of or lined with materials which will not react with and are otherwise compatible with the hazardous waste to be stored so that the ability of the container to contain the waste is not impaired?		maning of 40% on a delight way of downsommerators and COO (1980-1980).	Average and the second	bej chied and are operations as a generation Site 4-2a)
ОТН	1	X	CONTRACT A SPECIFICATION OF THE SPECIFICATION OF TH	Section 725.273: Management of Containers	A	A STATE OF THE STA	уменер сыстав	is fust b germitted.
	anna land de Septement of the factories		Parameter programme of the second sec	Are containers of hazardous waste always closed during storage? Yes No	A THE STATE OF THE	Constitution and an analysis of the Constitution of the Constituti	meritable police pales in triangular and an experience of the contract of the	Matil Clusure Cottobustion
in the construction of the	adus has edit populados spuros establidados de como a	constitution of the state of th		Are containers of hazardous waste being opened, handled or stored in manner which will prevent the rupture of the container or prevent it from leaking? Yes No			odiaktiningergergetinderingergerenovensorien	however, 90 day dats + lately requirements also checked
ОТН	2	man a de la company of the later of the late	THE PROPERTY OF THE PROPERTY O	Section 725.274: Inspections		20.000 CHOOLE ST. CO.		on so have the
NEWS COST ALTH CONTROL OF COST ALTH COST ACT ACT ACT ACT ACT ACT ACT ACT ACT AC	BRITATION OF THE STATE OF THE S	ы <u>ртикиникков А.Д</u> А-ц-т-ф <i>туничистини</i> М	William of Christian Comments of the Christian	Is the owner or operator inspecting areas where the containers are stored at least weekly, looking for leaks and for deterioration caused by corrosion or other factors?	مارت ، التار المستعدد الأمال ، ومن المستعدد الأمال ، ومن المستعدد الأمال ، ومن المستعدد الأمال ، ومن المستعدد الأمال ،	A comment and the second se	apendensiätäkinnastöjenärymatadatja ja denytyy	
	Year I		gy and a	Yes No				

Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
		TORONO CONCENSION OF THE PROPERTY OF THE PROPE		NOTE: Any evidence of leakage may be a reason to answer "No" to the above question, even if there are inspection records that indicate that inspections are being done. Review the responses in Section 725.115, General Inspection Requirements, the frequency of inspections, the date of the last inspection, etc. to determine if inspections are actually being done.	meneral and the state of the st	AND THE STATE OF T		
ОТН	1	X	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	Section 725.276: Special Requirements for Ignitable or Reactive Wastes				
		Accessory of the second se	A CONTRACTOR OF THE CONTRACTOR	Are containers holding ignitable or reactive waste located at least 50 feet from the property line?	CA VERNOSTRA-BEZON EDARAÇÃO (C.	A CONTRACTOR AND A CONT	A THE PROPERTY PROPERTY.	
ОТН	1	Х	A COLOR OF THE COL	Section 725.277: Special Requirements for Incompatible Wastes	A CONTRACTOR OF THE PARTY OF TH		X	
·	NOTES THE STATE OF		فتعد ستفتد المستعدد ا	Is the owner complying with the requirements concerning the management of incompatible wastes or incompatible wastes and materials contained in this Section?	COLON COLUMNATION OF THE PROPERTY AND THE PROPERTY OF THE PROP	e de la composiçõe de l	e de la companya de l	
	ri en d'instantant d'anni	erdovuniera.Douistwa e and				MILLA PRINCIPA & ARRIVO WWW. LEVEL STREET, WASHINGTON, WITH LAND AND ARRIVO WASHINGTON, WITH LAND AND ARRIVO WASHINGTON, WASHI	The second secon	
						ANNEWS OF THE STREET, SAN AND	ed blanfarradomi Son implymas	
	- Compression and the control of the	oraccommunity of the state of t	Contract of the Contract of th		A color description of	motorega de la companya de la compan	-AANIM-99700-472140TENSO	
			A THE REAL PROPERTY OF THE PERSON OF THE PER		in the Comment of the	**************************************	Valence and the second of the	The state of the s
	A STANSFORM OF THE STAN	THE COLUMN TO A PART OF THE COLUMN TO THE CO	de allitone d'encourage en la constante de		A CONTRACTOR OF THE PROPERTY O	SANESTY ALAKTROSTASTOS	Area rankonnik monten aranga Area Area Area Area Area Area Area Are	S. CI CHINATE PROPERTY CONTRACTOR
ı			e-workerstraken (Person		Andrews of the Control of the Contro	A CONTRACTOR AND A CONT	Processing and a second	

				A 100 C	,	******	<u> </u>	
Area	Class	90 Day F U	Key Ltr Sub	Requirement		parent liance?	Not Applicable	Remarks or Comment No.
		Req	Sec	BERT TOC	765		<u>z</u>	
		NON-MARKET PROPERTY OF THE PRO		PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart J: Tank Systems		, company and commenced and company and co		
			America Alexandra	Section 725.290: Applicability		Cara Lean Communication Commun		
alotte for the diff with the diff with the same and the s		annas na Christidh i agus i an ann an ann ann ann ann ann ann ann	ZALOWY ZAPY wywydd fall glefferfrydd yr yr As anaesdal dae'r dae'r y dae'r ar	Does the facility store or treat hazardous waste in tanks? Yes No		A CONTRACTOR - CONTRACTOR AND A CONTRACT		
a parameter de la constanta de	20 Cabbra Landon (2000)	A THE PROPERTY OF THE PROPERTY		If "No", skip Subpart J.		COME DO TO THE STATE OF THE STA	amann Archive	
	- Marian de Caracteria de Cara		aio yar'i isai Milika kiir (IZZA-(IZA-(IZA-GIA)-GIA)-GIA	NOTE: Tanks or sump pits that serve as part of a second- ary containment system to collect or contain releases are not subject to Subpart J requirements.	The about the contraction of the	A CONTRACTOR OF THE PROPERTY O	an a contraction for the first of the formal and the first of the firs	
ь постан в постан п	arammosanimosanimosanimos (karadys arakys) arakys arakys arakys arakys arakys arakys arakys arakys arakys araky	Company of the control of the contro	ender en anderstande	Will the waste stored in the tanks fail the filter test and are the tanks located inside a building with an impermeable floor? Yes No _X	TENER, IL VIOLES PROPRIETA POR LA COMPANION PORTA P	A CONTRACTOR OF THE CONTRACTOR	A CONTRACTOR AND	
	The state of the s	Camping the Spinster Country of Camping		NOTE: Failing the filter test means that the waste contains free liquids.				
ОТН	2			Section 725.291: Assessment of Existing Tank Systems		-		TANK has secondar
	Mary Comments of the Comments	education of the control of the cont	a	For tanks not protected by a secondary containment system, is an independent, certified written assessment available? Yes No		— CONTRACTOR OF	e de la companya de l	TANK has secondary
				NOTE: Except as provided in Subsection (c) of 725.291, certified assessment must be available by 1/12/88.	+ (c) ejele d'i manga magin anoma magin	Some will Car A formal processing the Car A formal process		
A MANAGEMENT OF THE ANGLES OF		November 2000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000	And designed to the second			A foreign and the first		

Area	Class	90 Day F/U Reg	Key Ltr Sub	Requirement		parent liance? No	Not Applicable	Remarks or Comment No.
Area		Day	Ltr	Does this assessment consider at least the following: 1) available standards for the tank and ancillary equipment; 2) hazardous characteristics of the wastes; 3) existing corrosion protection measures; 4) age of the tank system; and 5) results of a leak test, internal inspection, or other tank integrity examination? Yes No Section 725.292: Design and Installation of New Tank Systems or Components For new tanks (built after July 14, 1986) was an independent, certified written assessment prepared? Yes No Does the assessment include, at a minimum, the following: 1) design standards for tanks and ancillary equipment; NOTE: These standards should include protection from damage from vehicular traffic, adequate foundations, anchoring to prevent flotation or dislodgement, and withstanding the effects of frost heave.	Comp	liance?		Remarks or Comment No.
TO THE TAX OF THE TAX	THE PARTY CHILD TO SEE THE PARTY OF THE PARTY CHILD THE PARTY	Westernaments the surcessed from the vester this was the surcessed from the surcessed fro	Hally Court (2015) (1974) and characters of the Court of	 hazardous characteristics of the waste; and evaluation of potential for corrosion and corrosion protection measures? Yes No	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	A CONTRACTOR OF THE PROPERTY O	TOWNSTANCES OF THE PROPERTY OF	

Area	Class	90 Day F/U Req	Key Ltr Sub	Requirement	In AF	parent liance? No	Not Applicable	Remarks or Comment No.
	AND	Commence of the commence of th	3	Has the owner obtained and kept on file at the facility the certifications of the design and installation requirements of Subsections (b) through (f)? Yes No		Account of a transfer of the format of the f	CENTRAL LAND AND AND AND AND AND AND AND AND AND	
ОТН		Approximation of the Control of the	Mark Control of the C	Section 725.293: Containment and Detection of Releases	1			Catagories Commanda
Andrewski de de la companya de la co	mp p p p p p p p p p p p p p p p p p p	mert vætikkiddelekket egrennpresentanturker		Is secondary containment provided for any new tank system (constructed after 7/14/86) before being put into service? Yes No N/A		A Commence of the Commence of	90 3 99 (1970) - 1970)	TEACHER CONTRACTOR CON
CONTINUES AND A THE PROPERTY OF A THE PROPERTY O	AD (A) THE THAT WAS RANGED TO A STREET OF THE ADDRESS OF THE ADDRE	Name of the Particular of the	a 2	Does an existing tank, which stores F020, F021, F022, F023, F026 or F027 waste(s) have secondary containment (secondary containment is required by January 12, 1989)? Yes No N/A		open of the special section of the special se	A CONTRACTOR OF THE PROPERTY O	
and a supplied of the supplied	oposporan mara sancion vy v Čest Čest Čest je čest je navovanstva čest krimatičnim.	AND THE PROPERTY OF THE PROPER		For an existing tank, of known age, which stores any hazardous waste, is secondary containment provided (secondary containment is required by January 12, 1989 or when the tank is 15 years old, whichever is later)? Yes No N/A		A STATE OF THE PROPERTY OF THE		
agence and the control of the contro	ernima infilmiglakasasasigerydddDyddidg	rode statistical descriptions and the second	34	For an existing tank of unknown age, has secondary containment been provided by January 12, 1995? Yes No N/A	American et a sisterial description of the si	or commentation and the comment		
MANAGEMENT AND STREET	A CONTRACTOR OF THE CONTRACTOR	and distribution of the state o		<u>or</u>				
	aris merina Grant proposant para de la composa de la c	The second secon	andrama de la compressión de l	If the facility is older than 7 years, by the time the facility reaches 15 years of age or January 12, 1989, whichever is later? Yes No N/A	PROPERTY OF THE PROPERTY OF TH	AT IN THE PROPERTY OF THE PROP	nd illumentilletive attaktiti kingeltive armetatitivi ili Del	
Table Millian Park and Address to Billian State and Address to Billian State and Address to Barrier and Address to	SEQUELEMENT OF THE WORK TO THE TANK THE PROPERTY OF THE PROPER	ANALON MANAGERY (A A A A A A A A.	a.5	For tanks that store wastes that are listed as hazardous after 1/12/87, has secondary containment been provided on the same basis as required in Subsections (a)(1) through (a)(4) of 725.293 substituting the date that a material becomes a hazardous waste for 1/12/87? Yes NO N/A	ATTACHER OF THE COLOR OF THE CO	ACCUPANT OF THE PROPERTY SHAPE AND ASSESSED OF THE PROPERTY OF		

					·	-	-	
Area	Class	90 Day F/U Req	Kery Ltr Sub Sec	Requirement		parent liance ⁾ No	Not Applicable	Remarks or Comment No.
NOTION TO THE PROPERTY OF THE	de de la company (1957/1957), que de la company (1957/1957), q	The CAT Grant Constitution of the Cat Constitution of	b1&2	Is the secondary containment system designed, installed and operated to prevent migration of wastes out of the system, and capable of detecting and collecting releases? Yes X No N/A	Websprin Landing Inches Company	And and the second seco		
Andrews of the Park of the Par	man and the factor of the fact	areanzareaten washin kanaangan ya manaha kalaman ka	ad Acade Andrew Company on Anna Suprice Company management and the Company on Company o	NOTE: To meet the requirements of Subsection (b) secondary containment must comply with the physical requirements given in Subsection (c)(1) through (4) (compatible liner, foundation, leak detection system).	o ladración (1905). Mystellodologo	en en en en el 1989 et en en el 1989 et en en el 1989 et en el 1989 et en en el 1989 et en en el 1989 et en en	Andrew Commentation of Additional Commentation of the Commentation	·
		A DESCRIPTION OF THE PROPERTY	С4	Is spilled or leaked wastes and accumulated precipitation removed from the secondary containment within 24 hours? Yes No N/A	encentral former with the second control of	e sandamas de la companya de la comp		
of the same of the		No. of Contract of	A CONTRACTOR OF THE PROPERTY O	NOTE: A RCRA permit may allow for removal of liquids less frequently than 24 hours after accumulation.	materizate to the control of the con	os destrontes estados de destrontes co		
checklopp grammanidate de		CHERCITY OF THE CASE OF THE CA	d	Does the secondary containment have one or more of the following:	ATTENNESS (ATTENNESS) (AND ATTENNESS)	yı empirtosyanıymağılığı ve sirkisiy	Andrew Company of the	
Accessed the second			and the second s	1) a liner (external to the tank); or	mport of the felling	Market Company	A CONTRACTOR CONTRACTO	
		Constitution of the consti		2) a vault; or	TV APPT TO STANK	ATT PRODUCE TO COME	فادرا الشجاسان مساور درا	The state of the s
		Secretaria de la composición del composición de la composición de la composición de la composición del composición de la composición del		3) a double-walled tank; or	And the second second	Towns and the second second	- BANKALINET NIBA	Located over containment
er king Co.Co. had poster disken	Management of the Company of the Com	mçımaniye ve samıdır.		4) an equivalent device (approved by the Board)? Yes X No N/A	www.plance.company.uke	ALCONOMIA MARINA	Mily de de partie de la companya de	which drains to swap which is part of facilities NPDES want & sky
TEPPOTENTIAL DE DESIGNATORS	emmonents voi kiratum čeliktera paradistrati		A CHARLEST WAS TOWNED TO THE TOWN OF THE T	NOTE: Liners, vaults or double-walled tanks must also comply with the requirements of Section 725.293, Subsection (e) or "No" should be marked and explained in the comment.	alkoner,ili dili dili till till till till till t	а планециусу («А». Той-грэнескиертеннуют» «Ал	Annual College of the	Faciliti's NPDES wat sisky
A Charles and A Charles And Annual	Opening the state of the state	A THE PROPERTY OF THE PROPERTY	Accessoration of the second se	Is ancillary equipment protected by secondary containment that meets the requirement of Subsections (h) and (c) except for:	THE PRINCES OF WHITE A PROJECT AND THE PRINCES OF T	Making dentary was and the that followed dumin	Mary very facility (2) the Caleford (1970) throat a facility (1970)	

1) above ground piping (exclusive of flanges, joints, valves and connections) that are inspected daily; 2) welded flanges, joints and connections that are inspected daily; 3) sealless or magnetic coupling pumps that are inspected daily; and 4) pressurized above ground piping systems with automatic shut-off devices that are inspected daily? Yes No N/A i Until such time as secondary containment is provided, are the following requirements being met for all tank systems: 1) For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	6:	90 Day	1	θγ .tr		Requirement		parent olisnce?	Applicable	Remarks or Comment No.						
spected daily; 2) welded flanges, joints and connections that are inspected daily; 3) sealless or magnetic coupling pumps that are inspected daily; and 4) pressurized above ground piping systems with automatic shut-off devices that are inspected daily? Yes ✓ No N/A — 1 Until such time as secondary containment is provided, are the following requirements being met for all tank systems: 1) For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A ✓ 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A ✓ 3) Are written records maintained at the facility to document the assessments required under	Area	F/U	S										Yeş	No	No	
3) sealless or magnetic coupling pumps that are inspected daily; and 4) pressurized above ground piping systems with automatic shut-off devices that are inspected daily? Yes No N/A i Until such time as secondary containment is provided, are the following requirements being met for all tank systems: 1) For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	and an anti-sample in an anti-sample in an anti-sample in a sample	east (Authorite Andreas Educate Charmen and Control	au (ha gerrana a an a	and the state of t	1)	joints, valves and connections, that are in	Ommer	REPORT OF THE PROPERTY OF THE	Nacional de Caracteria de C							
inspected daily; and 4) pressurized above ground piping systems with automatic shut-off devices that are inspected daily? Yes No N/A i Until such time as secondary containment is provided, are the following requirements being met for all tank systems: 1) For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	, and the state of	Transmitted for the second section.	And and the second of the seco	Land Topics and All with Principles	2)	welded flanges, joints and connections that are inspected daily;	on and any of the substitution of the substitu	COMPANY CONTRACTOR (STATEMENT)	en and de la company de la com							
automatic shut-off devices that are daily? Yes No N/A Until such time as secondary containment is provided, are the following requirements being met for all tank systems: 1) For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	FLITTA STATES WE ASSUME	eminide to spectralities of the man	A CONTRACTOR OF THE CONTRACTOR	Name of the state	3)	inspected daily; and	de la company application (VI)	American Services								
are the following requirements being metasystems: 1) For non-enterable underground tanks, has a yearly leak test that meets the requirements of 725.291(b) been conducted? Yes No N/A 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	меден фолотов «Ф» негода «Мејгеновен	Amany (graphaeum) Stein-Teannin (st. 1718) sporter et 2718	Novembra salestamos extensos companha de tros	O. Maria Control of the Control of t	4)	automatic shut-off devices that are thisperial	ANACONO CONTRACTOR CON	ANNERSON ENTERNANCION OF GRADOL PROPERTY.	A THE PROPERTY OF THE PROPERTY							
yearly leak test that meets the required of 725.291(b) been conducted? Yes No N/A 2) For enterable underground tanks and ancillary equipment, has a yearly leak test or an internal inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	Section 1997 - American Section 1997	An Commentation of the Com	Cymnes ys tales 477 promitis posterior	i	are the	ch time as secondary containment is provided, following requirements being met for all tank	PLANTAGO PROPERTO DE PROPERTO DE PORTO	A THE PARTY OF THE	The transmission of the second	ACCOUNTS ACC						
equipment, has a yearly leak test of an inspection or other tank integrity examination by an independent registered professional engineer been conducted? Yes No N/A 3) Are written records maintained at the facility to document the assessments required under	en e	e and the second se	алтан дериний касапаревулская вебрераванай		1)	of 725.291(b) been conducted? Yes No N/A	тамбеу кРастенан жануттупалуты 20-к даматит-	o de sprime na como discontramento Pinazione del como Pin	нски роф должинал Пастра онноваливано, готом на поставания.	Experience and the control of the co						
to document the assessments required the		OCH MINISTER OF THE STATE OF TH	AND THE PROPERTY OF STREET,		2)	equipment, has a yearly leak test of an inspection or other tank integrity examination by an independent registered professional engineer been conducted?	2.40.00m.00m.00m.00m.00m.00m.00m.00m.00m.	Description of process which we describe the constraints of the description of the descri	uispinnum-kerupapinnipunkan kapinnis karente este este este este entre e							
Subsections (i)(1) and (2)? Yes No N/A	gemająji nastyckie nagrama wygowa to konception o popod	e general de l'accession de l'access	obelEEVEZDOSE-võidessi-minetusense minetusense projektipusenseptetisesse		3)	to document the assessments required Subsections (i)(1) and (2)?	PORTREMENTAL PORTREMENTAL PROPERTY.	С-4-0-1 - О., ПСТИКО-1 НООДТКА АЛИТЕЙОСТВОВИТЕ - ФИЛ	«мето Сеньо Фунна витементо Сеньо							

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Area	Class	90 Day F⊬U Req	Key Ltr Sub Sec	Requirement		parent bliance? No	Not Applicable	Remarks or Comment No.
——— ОТН	1	χ		Section 725.294: General Operating Requirements	X	man and the state of the state	Annual designation of the second	
	Andrew Community (Programme Community Communit	The property of the second sec	b1&2	Are tanks equipped with spill prevention controls (e.g., check valves, dry disconnect couplings) and overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff or bypass to a standby	ingengarbynden militædd. I krim tir gerer frifferind.	7000年の「中央のでは、「大・大・大・大・大・大・大・大・大・大・大・大・大・大・大・大・大・大・大・	THE VANCE OF THE STATE OF THE S	
	and the second	The state of the s	·	tank)? Yes X No		and the second s		
	Address of the second s	a de la companya de l	b3	Is a sufficient freeboard being maintained in uncovered tanks to prevent overtopping by wave or wind action or by precipitation? Yes No N/A			ومدرية والمتالية	
		entremental de la companya de la com	C	If a leak or spill has occurred in the tank system, has the owner or operator complied with the requirements of 725.296? Yes No N/A	A CONTRACT TO THE PROPERTY OF		AND THE PROPERTY OF THE PROPER	
отн	2	ipayahis 'A' isan'i mata'	(A)	Section 725.295: Inspections	X	40-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	elie (vermenter) i rendere de la company		C	Is the facility operator inspecting and documenting, in an operating record, the results of tank inspection as required in 725.295, Subsections (a) and (b)? Yes No	المسلم و المسلم الم المسلم المسلم	اللادة توجيع المراجعة المراجع -	A CONTRACTOR OF THE PROPERTY O	
ОТН	1	Х		Section 725.296: Response to Leaks or Spills and Dispo- sition of Tank Systems	The same designation of the sa		7	
	O THE ACTUAL TO SECURITIVE STATES OF THE SECUR		e de la constante de la consta	Does the facility have a tank system or secondary containment system from which there has been a leak or spill, or which is unfit for use? Yes No	reference (Ny ky, mente destinantament propriée (p. 1) pro III	MANAGORIA TO THE REAL PROPERTY OF THE PROPERTY	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	
	Scheroscopie de l'Architectura		A STEEL STEE	NOTE: If "No", skip to Section 725.297. If "Yes", answer the following questions. If there is a violation of the requirements in this section, there is also a violation of Section 725.294(c).	Name of the contract of the co	Vicinia and Villey (managery or productions of very standard and		

							a) 1	
Area	Class	90 Day F U	Key Ltr Sub	Requirement		parent liance ⁷ No	Not Applicable	Remarks or Comment No
	<u> </u>	Req	Sec	If a tank or secondary containment system has leaked,				
				has the owner done the following:				
	AUT AND CO-C-T-F STATE OF THE		a	1) Ceased using, stopped inflow of wastes? Yes No	Policy & Company of the Prince			
	and a beginning of the second		D	2) Removed the waste from the tank system within 24 hours and/or from the secondary containment system within 24 hours? Yes No	or a company of the control of the c			
		Andread Company of the Company of th	AN THE PROPERTY OF THE PROPERT	3) Taken actions to prevent waste migration and removed and properly disposed of visibly contaminated soil or subsurface water? Yes No	reich med Erzeit zu freiglichen der Erzeit zu der Gestellt der Aufgeber aus gestellt der Aufgeber der Aufgeber	mamma, professional de la completación de la comple		
		BAGS FOR THE TAXABLE PROPERTY.	d	4) Reported to the Agency within 24 hours of detection? Yes No	Military in communications of different for the control of the con	And special with a second management of the last of the second se	And the same of th	
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	adologija versje (IIII (Alberta a a a a a a a a a a a a a a a a a a	NOTE: Reporting to the Agency is not necessary if less than one pound of material which was immediately contained and cleaned up was spilled. 5) Within 30 days of detection of a release, the Agency that complies	abonikaki jipopiya en e delija vijemenamakipiya pipopiya en erden	an deal distribution areas an article difference property and consider an of property and an article and distribution and areas.	All professional and the state of the state	
	A CONTRACTOR OF THE PROPERTY O	A CALLES AND A SECOND ASSESSMENT	The state of the s	submitted a report to the Agency that complies with Section 725.296(d)(3)(A) through (E)? Yes No				
THE THE PASSAGE AND THE PASSAG	and the property was a real and a second districtly the same and the second		e4	If the source of the release was from a component of a tank system without secondary containment, has the owner provided secondary containment (that satisfies 725.293) to the component of the system before it is returned to service? Yes No N/A	A THE CASE OF THE	District of the second		
N N		A COLUMN TO THE PERSON OF THE		NOTE: If the component is above ground and can be visually inspected then secondary containment is not needed.	And the second second		-	

	SS	90 Day	Key Ltr	Requirement	in Ap Comp	parent liance?	Applicable	Remarks or Comment No.
Area	Class	F U Req	Sub Sec		Yeş	No	No	
CLO			f a a b	Certification of major repairs. If an extensive repair has been done, then is a certification by an independent, registered professional engineer, that the repaired system is capable of handling hazardous waste available before the tank is returned to service? Yes No N/A Has the certification been submitted within 7 days after returning the tank system to use? Yes No N/A Section 725.297: Closure and Post Closure Care NOTE: The requirements of this section apply to closure of tank systems. If no closure is being performed, then skip to Section 725.298. At the time of closure, has the owner removed or decontaminated all waste residues, contaminated components, contaminated soils and structures and equipment and managed them as hazardous waste (unless 721.103(d) applies)? Yes No Has the closure plan, closure activities, cost estimates for closure and financial responsibility for tank systems met all requirements specified in Subparts G and H? Yes No If contaminated soils are not removed, then has the tank system performed closure and post closure care in accordance with requirements applicable to landfills				
	To the second se	Allenda	A ANNO DESCRIPTION OF THE PROPERTY OF THE PROP	(Section 725.410)? Yes No NOTE: Such a tank system is considered a "Landfill" and shall meet all of the requirements of landfills specified in Subparts G and H.		And the second s		

Area	Class	90 Day F U Req	Key Lir Sub Sec	Requirement	Comp	parent liance?	Not Applicable	Remarks or Comment No.
ОТН		, ,		Section 725.298: Special Requirements for Ignitable or Reactive Wastes Are ignitable or reactive wastes stored in tanks? Yes No	A Company of the state of the s	No.	10N X	
and the desired and the desire	property control of the control of t	Politica (Cities desputante convolves d'apprés estamante en de Chamalle desputante en la constante de la const	ne ameeninaministeren definitionisterina en des despinitionisterina en des despinitionisterina en des despinit		THE CHARLES OF THE	NO COMPANY TO A COLUMN AND A AND A STATE OF	PATENTIAN TO THE PROPERTY OF THE PATENTIAN PROPERTY OF THE PATENTY OF	

					·		(1) S	The state of the s
Area	Class	90 Day F U Req	Key Ltr Sub Sec	Requirement		parent liance?	Not Applicable	Remarks or Comment No
OTH 1			a	Section 725.300: Waste Analysis and Trial Tests In addition to complying with 725.113, whenever a tank is used to treat chemically or to store a hazardous waste that is substantially different than that waste previously stored, or to treat chemically a hazardous waste with a substantially different process, then has the owner: 1) Conducted a waste analysis and trial treatment or storage tests? Yes No N/A or 2) Obtained written, documented information to show that the proposed treatment or storage will meet the requirements of 725.294(a)? Yes No N/A NOTE: Section 725.301: Generators of 100 to 1000 kg/mo. is included in the checklist for Reduced Requirement Generators.				Thores one specific unde strain

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Area	Class	90 Day F-U	Key Ur Sub	Requirement	Comp	parent liance? No	Not Applicable	Remarks or Comment No
		Req	Sec		Yes	NO	ž	
				PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart K: Surface Impoundments	of the contract of the contrac	edoualettiss of Albit of Harris Cody Organization		
отн	1	X		Section 725.321: Design Requirements	<u> </u>		X.	
		Ope amendem men ut unmandem men ut very complete men find. dather det very very service very very very very very very very ver	a section of the sect	Has the owner or operator met the requirements for liners and leachate collection systems in accordance with 35 Ill. Adm. Code 724.321(c) for each new unit, or lateral expansion of an existing unit, that is within the area identified in the facility Part A permit application? Yes No N/A	DERMINITY AND	Note: - Anna Martin (Martin) - Anna (Martin) -	reference de la companya de la comp	Extended / Delayed clower beg pursued for this writte allow
COMMISSION OF THE PROPERTY OF	INVO ARMITETER OFFICE OF THE CASE OF THE C	m-6/2/Last Dickersortisk-traff-a-fr-j-2019-minhad-rights	AND THE PROPERTY OF THE PROPER	NOTE: If "N/A" is checked, provide a detailed explanation of why the site is not subject to the requirements, or why the requirements have been waived by the Agency pursuant to 725.321(c) or (d) and skip to 725.322.	A THE PROPERTY OF THE PROPERTY	montais de l'ambaine de la committe de l'ambaile de l'ambaile de l'ambaile de l'ambaile de l'ambaile de l'ambai	m	Continue use for non- harachous unstemators while grownstern monitory occurs.
A CONTRACTOR OF THE CONTRACTOR	SP-AN-VORRAN NATIONAL STREET, SAN	eren m _e n en kalakskarkskarkskarkskarkskarkskarkskark	Q	Did the owner or operator meet the above requirement for waste received after May 8, 1985? Yes No	A ID-TANGEN OF THE STATE OF THE	reging grapher (Tilvanium discussion and discussion discussion)	AND THE PARTY OF T	Since Suchace Impulated is not begused
No. of William Control of the Contro	ans s-to surrenament proceduration and state of the surrenament (ASS).			Has the owner or operator notified the Agency, in writing, at least 60 days prior to receiving waste? Yes No	andam efferentiale de l'establishes de l		and the behind the second of t	this Section not completed.
REPORT OF THE PROPERTY OF THE	A glado, por estado generar presentar con vival des prifes de Central	And the angivernmental statement statement that the first of the statement statement statement statements and the statements are statements and the statements are statements and the statements and the statements are statements and the statements and the statements are statements and the statem	Commence of the commence of th	Did the owner or operator submit a Part B permit application within six months of the Agency's receipt of notification? Yes No	au inmanyratikkijanjov-manaratikanjo	And the second s	norgania razioni data in 1970 de marque en carron sur la carron de la carron de la carron de la carron de la c	The facily does downed this unit to ensure
ОТН	1	X	o-cur-out-out-out-out-out-out-out-out-out-out	Section 725.322: General Operating Requirements			-	sufficient Freehourd
Quantification to the state of	egranytyppa-t-reseaucomonnotype-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t-t	VALUE OF THE PROPERTY OF THE P	Ь	Does the owner or operator make the claim that a free board of less than two feet may be maintained in the surface impoundment? Yes No	e primary in the control of the cont		No. and the second seco	is maintimed

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Area Class	 90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
OTH 1	X		PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart L: Waste Piles Section 725.351: Protection from Wind Is the waste pile subject to dispersal by the wind? Yes No NOTE: If the answer is "Yes", complete the rest of this section. If "No", then check "N/A" and describe why the pile is not subject to wind dispersal in the Remarks. Is the owner or operator: 1) Covering the pile to control dispersal? Yes No N/A OR	A COLUMN TO THE RESIDENCE OF THE PROPERTY OF T			No Piles on the site. The site is pussing closure of giles Which were at the site in 1881-1982. Since we waste in gibs at the Society
отн		al	2) Managing the pile by some other means to control dispersal? Yes No N/A NOTE: If the answer to 2 is "Yes", explain in detail the "other means" being used to control dispersal. Section 725.352: Waste Analysis Are the only wastes the facility receives which are amenable to piling compatible with each other? Yes No No				Piles at the Saily This section is complet

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	In Ap Comp Yeş	parent liance? No	Not Applicable	Remarks or Comment No.
ОТН			Q	INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS MASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart 0: Incinerators Section 725.440: Applicability If the owner or operator claims to be exempt from the requirements of this subpart, except for Section 725.451 (closure), has he documented in writing (and has he retained at the facility this documentation) that the waste to be burned is identified in 725.440(b) and that it would not reasonably be expected to contain any of the hazardous constituents listed in 35 Ill. Adm. Code 721, Appendix H? Yes No NOTE: If the answer is "No", the facility is regulated under this Subpart. Section 725.441: Waste Analysis Has the owner or operator obtained analyses of wastes prior to the first time they are burned in the incinerator to enable him to establish steady state operating conditions and to determine the types of pollutants which might be emitted? Yes No Does the waste analysis include at least: 1) Heating value of the waste? Yes No No				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
		•	b	2) Halogen and sulfur content of the waste? Yes No/A	A A CANADA CANAD	Complete And Annual Property of the Complete Annual Property o		
			с	3) Lead and mercury content of the waste? Yes No N/A	Action of the Control	All-powers to Alle Apprent property of the Al	The state of the s	TO THE PERSON OF
			С	4) Written documented data to show that the waste does not contain lead or mercury? Yes No N/A	ille de l'administration d	Andrews and	NO CONTRACTOR OF THE PROPERTY	
отн	1	X		Section 725.445: General Operating Requirements	1		- American de la composition della composition d	
таруу жана жана жана жана жана жана жана жа	AND THE PROPERTY OF THE PROPER	e de la compositio dell	errunkelitetkoplikelika (sara-esa-esa-esa-esa-esa-esa-esa-esa-esa-es	Are wastes fed to the incinerator only when it is at steady state (normal) conditions of operation, including temperature and air flow?	ANTALAN MENTAL ANTONIO PROPERTY ANTONIO		a decademy (NEW PROPERTY PROPE	
OTH	1		MATTER AND	Section 725.447: Monitoring and Inspections	<u> </u> X		man's despression	
AND	e presidente de la companya de la c	AT NOT THE TAXABLE TO SEE THE SECOND	N. P. CANADA GREEN CONTRACTOR CON	Is the owner or operator conducting the following monitoring and inspections when incinerating hazardous waste:	2 COMMANDE TO BE A COMMAND OF THE			
Artero sarokazar rasada gara-fatte Anto	A MANAGEMENT AND THE PROPERTY OF TRANSPORT AND THE PROPERTY OF TRA	an early of the work of the control	unwidthministration())You, grapt, wettings	1) Existing instruments which relate to combustion and emission control every 15 minutes? Yes No	Azziro-Zivorzik i felokaju intermiji in take izmento	en mani-television de mani-tippe IIII na III de la Titologia	anner i na tento tra agaleto escribante de mario en en esca	volument and control of the control
managaman katalan kata	And a special state of the spe	nameralain) has the distributed of crystell stratements	Andreas Contracting Contractin	2) The complete incinerator and associated equip- ment for leaks, spills, and fugitive emissions once a day? Yes No	штоўна (з. ченост тапа	madem.aam.ega.eg.;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	And his reguest growns and manuscrate and second se	
man, —	erany managana dia managana dia dia dia dia dia dia dia dia dia di	entermento ventermo de esta de la compansión de la compa	And the Control of th	3) All emergency shutdown controls and systems alarms to assure proper operations at least once a day? Yes No	r-vor-vandoù mallidak rakkantonnaoudar-marti.	E (A) TO STATE OF THE STATE OF	And the second s	
Minus englowers and a market	ndibiaski Prascingvinavnina	the former environment of the first of the f	monneditalitam-attitivitati		And the second s	THE LET SHEET SHEET SHEET SHEET		

Req S	Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
And the second s	unpersonancia (se	NOTE: Determine compliance or non-compliance with this			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	U.S. Acheroste Administration of the Control of the	Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan.				
TELEGRAPHICAL STATES OF THE ST	Newscale of the second	(including, but not limited to, ash, scrubber waters and scrubber sludges) been removed from the incinerator at the completion of closure?				
AN THEORY COMMERCE TO SEE STATEMENT OF THE SECTION	Bad (BBd (Ctan)	Particular Hazardous Wastes			X	
a	HERIOGERANT PROPERTY HERIOGERAL PROPERTY HERIOGERA PROPERTY HERIOGERAL PROPERTY HERIOGERAL PROPERTY HERIOG	F022, F023, F026 or F027, has the owner or operator received a certification from the Agency that they meet the performance standards of 35 Ill. Adm. Code 724, Subpart O, and have followed the procedures in			A THE WATER THE STATE OF THE ST	
WATER-T-V-VINDERING - GRAVITIES	111117-1994/20-0/-1/774-matti/071				TOTAL THE THE TAXABLE PROPERTY.	
A CHANGE AND WATER THE COLOR	The second secon			ATTENDED TO A TOTAL PLANTAGE AND A TOTAL PLANTAGE A		
es des executacions de la company	EN ÓLYMBOLD A REPUBLICA PROPERTY.	• • • • • • • • • • • • • • • • • • •	,		A PT TETRICE L'OCCUPION A L'ALTERNA MANTE	
TO ANNUAL TRANSPORT OF THE PROPERTY OF THE PRO	en rendselik (n. 2000 pp) – Kija (se	,		The state of the s	and have produced produced and the same prod	
			because where numbers F020 F021	NOTE: Determine compliance or non-compliance with this Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan. Have all hazardous wastes and hazardous waste residues (including, but not limited to, ash, scrubber waters and scrubber sludges) been removed from the incinerator at the completion of closure? Section 725.452: Interim Status Incincerators Burning Particular Hazardous Wastes Prior to burning hazardous waste numbers FO20, FO21, FO22, FO23, FO26 or FO27, has the owner or operator received a certification from the Agency that they meet the performance standards of 35 Ill. Adm. Code 724, Subpart 0, and have followed the procedures in	NOTE: Determine compliance or non-compliance with this Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan. Have all hazardous wastes and hazardous waste residues (including, but not limited to, ash, scrubber waters and scrubber sludges) been removed from the incinerator at the completion of closure? Section 725.452: Interim Status Incincerators Burning Particular Hazardous Wastes Prior to burning hazardous waste numbers F020, F021, F022, F023, F026 or F027, has the owner or operator received a certification from the Agency that they meet the performance standards of 35 Ill. Adm. Code 724, Subpart 0, and have followed the procedures in	NOTE: Determine compliance or non-compliance with this Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan. Have all hazardous wastes and hazardous waste residues (including, but not limited to, ash, scrubber waters and scrubber sludges) been removed from the incinerator at the completion of closure? Section 725.452: Interim Status Incincerators Burning Particular Hazardous Wastes Prior to burning hazardous waste numbers FO20, FO21, FO22, FO23, FO26 or FO27, has the owner or operator received a certification from the Agency that they meet the performance standards of 35 Ill. Adm. Code 724, Subpart O, and have followed the procedures in

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Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement	¥ .	parent liance? No	Not Applicable	Remarks or Comment No.
	All the state of t	Marketta et al. Alaka da	TORINANIA MARKANIA MA	PART 725 INTERIM STATUS STANDARDS FOR OWNERS AND OPERATORS OF HAZARDOUS WASTE TREATMENT, STORAGE AND DISPOSAL FACILITIES Subpart Q: Chemical, Physical and Biological Treatment	Minister Laborator Agentine Representation Communication C			
	The state of the s		STOPP CONTROL TO THE STOP CONTROL TO THE STOPP CONT	Section 725.500: Applicability	out services and of the control of t			
And the second s	**************************************		Develop and the second	Is the chemical, physical or biological treatment being done in other than:	STANGARD AND ALL AND STANGARD STANGARD			
AN THE RESIDENCE OF THE PASSAGE OF T				1) Tanks? Yes No	A CANADA CONTRACTOR AND A CANA	Ground Control of Cont		
				2) Surface impoundments? Yes No		Nema(RadeKLL) (Brywn of Game		
		322lbuSZfa.byQ-f-d-my.accreers	The state of the s	3) Land treatment? Yes No	The state of the s			And the second s
		хичердду фейну, «Анфайланиялания» (««») «—«» редуненняя да	МП-«Оддення вення на мен» м-м-м-м-дМ(м-эммт-шакканана	NOTE: If the answer to all of the above is "Yes", complete this Section. Chemical, physical and biological treatment of hazardous waste in tanks, surface impoundments and land treatment facilities is regulated under 35 III. Adm. Code 725 (724), Subparts J, K, and M, respectively.	EESSALAA AAA AAA AAAA AAAA AAAAA AAAAA AAAAA AAAA	Sizaaren (Heliopopo, (Elizaan Sizaal Hallande) (Heliopopo, (Elizaan Sizaal Hallande))	sama-alle@@ilichdata-ammeçak-k-k-defek-kek-kari-ast8e-k-en	Hammerin. 1/s used to
отн	1	χ	The state of the s	Section 725.501: General Operating Requirements	×		Damin Carpeting Commence	tret primers.
To the American Control of the Contr		90 (HEEDE) Cammanum Tan Norma (A	ь	Is the chemical, physical or biological treatment of hazardous waste in compliance with Section 725.117(b)? Yes No No	O TO COMMENT VIEW AND A STATE OF THE STATE O		Parish and second secon	Olin submitted last A Withdrawal organist as the Claim material is manhatantous
	STEED COLUMN TO THE COLUMN TO		AST THE PARTY OF T	Are only hazardous waste treatment reagents being placed in the treatment process or equipment which will not cause the treatment process or equipment to rupture, leak, corrode, or otherwise fail before the end of its intended life? Yes No				Loweres the are multing all 725 ognicials whill segment is approved by The Asery

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
ОТН	1			Where hazardous waste is continuously fed into a treatment process or equipment, is the process or equipment equipped with a means to stop this inflow? Yes No N/A Section 725.502: Waste Analysis and Trial Tests Prior to using the treatment process or equipment to chemically, physically or biologically treat a hazardous waste, which is substantially different from waste previously treated in a treatment process or equipment; or a substantially different process from any previously used at the facility is used to chemically treat hazardous waste, has the owner or operator:	AND THE REPORT OF THE PROPERTY		X	All maste is like in nature. Scrap friends.
OTH			b1 b2	1) Conducted waste analyses or trial tests? Yes No N/A OR 2) Obtained written documented information on similar treatment of similar waste under similar operating conditions? Yes No N/A Section 725.503: Inspections Is the owner or operator inspecting, where present: 1) Discharge control equipment and safety equipment at least once each operating day to ensure it is in good working order? Yes No N/A				
And the second s	and a second second second	Marking of Temple States	ary ARPEDSO URPS. p. Vernam at				Teribed Indiana	

Area	Class	90 Daγ	Key Ltr	Requirement		parent liance?	Applicable	Remarks or Comment No
Ar	C	F/U Req	Sub Sec	nequirement .	Yeş	No	Not A	
	or foregrowings. 3-likeconnellanghren Ammeropen		b	2) Data gathered from monitoring equipment at least once each operating day to ensure that the treatment process or equipment is being operated according to its design? Yes No N/A			AND THE PROPERTY OF THE PROPER	
THE STATE OF THE S	элсэмэн тамжин тамж	erovelikeliko kremisko kremisko kremisko koloko en		3) The construction materials of the treatment process or equipment at least weekly to detect corrosion or leaking of fixtures or seams? Yes No N/A	er persona i variante de la constanta de la co		William Allandia was a dimenti di mandi kana da kana d	
	And the state of t		d	4) The construction materials of, and the area immediately surrounding, discharge confinement structures at least weekly to detect erosion or obvious signs of leakage? Yes No N/A			Kirk Maria Articala e Propaga (1989 a Maria da Armanda e Maria da Arma	
				NOTE: Any evidence of leakage may be a reason to answer "No" to the above question, even if there are inspection records that indicate that inspections are being done. Review the responses in Section 725.115, General Inspection Requirements, the frequency of inspection, the date of the last inspection, etc., to determine if inspections are actually being done.				
CLO	1			Section 725.504: Closure			\leq	
				NOTE: Determine compliance or non-compliance with this Section only in conjunction with a closure verification inspection conducted after the facility and its independent registered professional engineer have certified closure in accordance with an approved closure plan.				·
				Have all hazardous wastes and hazardous waste residues been removed from treatment processes or equipment, discharge confinement structures at the completion of closure?				

Area	Class	90 Day F/U Req	Key Ltr Sub Sec	Requirement		parent liance? No	Not Applicable	Remarks or Comment No
отн	1			Section 725.505: Special Requirements for Ignitable or Reactive Wastes	4		AMAZIN KANGARALI GARRAK KANGARAN AMAZIN KANGARAN AMAZIN KANGARAN AMAZIN KANGARAN AMAZIN KANGARAN AMAZIN KANGARA	
			Procession de La Company de la	Have ignitable or reactive wastes been treated, rendered or mixed before or immediately after placement in the treatment process or equipment so that:		Market	a primi primi prima prima del como menero del como de como del com	lugise of Harmesmill is to lationate song primes.
	A CONTRACTOR OF THE CONTRACTOR	ANONE WHEN THE PROPERTY OF THE TRANSPORT OF THE PROPERTY OF TH	A de la companya de de la companya d	1) The resulting waste, mixture and dissolution of material no longer meets the definition of ignitable or reactive waste under Section 721.121 or 721.123? Yes No N/A		AND THE PROPERTY AND TH	enskamakann kantiserse es es es es estados en maior es especiales en estados en estados en estados en estados e En estados en estados e	Serg primers.
		No. of Contract of	a promote a superior de la company	AND		HAMPINE OF CHAMPINE	And the second of the second o	
	and the second s	Krasemmoov/Oblinessed	NA NATIONAL PROPERTY OF THE PARTY OF THE PAR	2) Section 725.117(b) is complied with? Yes No N/A	Selection of the select			
	editorio editorio	Andreas and the form	AND THE PROPERTY OF THE PROPER	OR	A. Carrier and Control of the Contro	TO WANTED		
	ANTONIO MENTAL MINISTERIO MENTAL MANTONIO MENTAL	A CONTRACTOR OF THE PROPERTY O		Is the waste treated in such a way that it is protected from any material or conditions which may cause the waste to ignite or react? Yes No N/A	واستند ترجيه وي دوم ري وي مي مي مي مي مي وي	April (2017) April 21 April 2	AND VELLEY, ID IN UTSTONE CHARGO AND THE COMPANY OF	
ОТН	1	фости		Section 725.506: Special Requirements for Incompatible Wastes	Approximate Contraction and the Approximate Contraction and th		12	
				Is the owner or operator complying with the requirements concerning the management of incompatible wastes or incompatible wastes and materials contained in this Section?	Company (growing and an internal and an intern	(S) n myrk, while (S) his light to mean and white the (CSS) (P)		
					Productive contracts	C. Carriero Constitution of the Constitution o	Processor Appropriate Communication Communic	

Area	Sub Sec	Requirement	ι .	parent lance?	Not Applicable	Remarks or Comment No.
		PART 728 LAND DISPOSAL RESTRICTIONS Section 722.111(d) - Waste Identification (Information Only) 1. Does the facility handle the following wastes? a. F001 through F005 spent solvents Yes No List* b. Dioxin-containing wastes Yes No List* c. California List wastes Yes No List* d. First, Second and Third Third wastes Yes No List* *List waste if room allows or attach Appendix A. 2. Does the facility handle the following wastes (National Capacity Variances)? a. F001-F005 contaminated soil or debris resulting from a CERCLA response action or RCRA corrective action (effective date - 11/8/90). Yes No				

b. Dioxin contaminated soil and debris resulting from a CERCLA response action or a RCRA corrective action (effective date - 11/8/90). Yes No California List contaminated soil or debris resulting from a CERCLA response action or a RCRA corrective action (effective date - 11/8/90). Yes No California List contaminated soil or debris resulting from a CERCLA response action or a RCRA corrective action (effective date - 11/8/90). Yes No California List contaminated soil, K052 or K071 (effective date - 8/8/90). Yes No California Contaminated soil and debris which have a treatment standard based on incineration - K016, K018, K019, K020, K022, K024, K030, K037, K048-K052, K086, K087, K101, K102, K103 and K104 (effective date - 8/8/90). Yes No California Contaminated soil and debris which have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K038, K039, K040, K043, K023, K027, K028, K029, K038, K114, K116,	Area	Class	Sub Sec	Requirement	In Apparers Compliance?	Not Applicable	Remarks or Comment No.
resulting from a CERCLA response action or a RCRA corrective action (effective date - 11/8/90). Yes NoX d. First Third wastes with the following waste codes: K048, K049, K050, K051, K052 or K071 (effective date - 8/8/90). Yes NoX e. First Third contaminated soil and debris which have a treatment standard based on incineration - K016, K018, K019, K020, K022, K024, K030, K037, K048-K052, K086, K087, K101, K102, K103 and K104 (effective date - 8/8/90). Yes NoX f. Second Third contaminated soil and debris which have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K039, K040, K043,	GOLDINGTER COOK TRANSPORTED ON AUTOMORPHIC SAFE AND STATE OF THE S	A CONTRACT OF THE PROPERTY OF	The state of the s	from a CERCLA response action or a RCRA corrective action (effective date - 11/8/90).		AND THE PROPERTY OF THE PROPER	•
d. First Third wastes with the following waste codes: K048, K049, K050, K051, K052 or K071 (effective date - 8/8/90). Yes No e. First Third contaminated soil and debris which have a treatment standard based on incineration - K016, K018, K019, K020, K022, K024, K030, K037, K048-K052, K086, K087, K101, K102, K103 and K104 (effective date - 8/8/90). Yes No f. Second Third contaminated soil and debris which have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K038, K039, K040, K043,	A CONTRACTOR OF THE PROPERTY O	AND	Andrew Commencer of the	resulting from a CERCLA response action or a	CALLS OF USERFEL SPRINGERSCHEICHES	ELIPORIO LO GERCATORIO DE CONTROLO DE CONT	
e. First Third contaminated soil and debris which have a treatment standard based on incineration - K016, K018, K019, K020, K022, K024, K030, K037, K048-K052, K086, K087, K101, K102, K103 and K104 (effective date - 8/8/90). Yes No f. Second Third contaminated soil and debris which have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K038, K039, K040, K043,		DYTELFORMAN AND THE STATE OF TH	addicionalizzenia indeprenzanta ingenerazione	d. First Third wastes with the following waste codes: K048, K049, K050, K051, K052 or K071	Co-vedito anima editate e petro estado estado estado estado e esta	and to select processing the manufacture of the man	
f. Second Third contaminated soil and debris which have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K038, K039, K040, K043,		AND VARIANT CONTRACTORY (PRO-CONTRACTORY) CONTRACTORY (PRO-CONTRACTORY (PRO-CONTRACTORY) CONTRACTORY (PRO-CONTRACTORY (PRO-CONTRACTORY) (PRO-CONTRACTORY (PRO-CONTRACTORY (PRO-CONTRACTORY (PRO-CONTRACTORY (PRO-CONTRACTORY (PRO-CONTRACTORY (PRO-CON	Average report to your grant and the second and the	e. First Third contaminated soil and debris which have a treatment standard based on incineration - K016, K018, K019, K020, K022, K024, K030, K037, K048-K052, K086, K087, K101, K102, K103		чинен какан искандиван и середен дерен	The control of the co
P039, P040, P041, P043, P044, P062, P071, P085, P089, P094, P097, P109, P111, U028, U058, U069, U087, U088, U102, U107, U109, U221, U223, U235 (effective date - 6/8/91) Yes No		manuscription of the property		f. Second Third contaminated soil and debris which have a treatment standard based on incineration - F010, F024, K009, K010, K011, K013, K014, K023, K027, K028, K029, K038, K039, K040, K043, K093, K094, K095, K096, K113, K114, K115, K116, P039, P040, P041, P043, P044, P062, P071, P085, P089, P094, P097, P109, P111, U028, U058, U069, U087, U088, U102, U107, U109, U221, U223, U235 (effective date - 6/8/91)	обывай орожина и под него под при	America des de la companya del companya del companya de la companya del la companya de la compan	

Area	Class	Sub Sec	Requirement	in Apparent Compliance?	Not Applicable	Remarks or Comment No.
			Section 728.107 - Waste Analysis Treatability Group - Treatment Standards Identification) F-solvent Wastes: Does the generator correctly determine the appropriate treatability group of the waste? Yes No N/A If yes, check the appropriate treatability group. Wastewaters containing solvents (less than or equal to 1% total organic carbon (TOC) by weight). All other spent solvent wastes. First, Second and Third Third Wastes: Does the generator correctly determine the appropriate treatability group of the waste? Yes No N/A If yes, list the waste code and check the correct treatability group. Waste Code Wastewater* Non-Wastewater Work Non-Wastewater **Non-Wastewater* Non-Wastewater **Pow-P? ** less than 1% TOC by weight and less than 1% filterable solids.			To Tomost Plan. Townst Plant Sludge Stygel St-site (www.)

Area	Class	Sub Sec	Requirement	In Appar Complian	nce?	Not Applicable	Remarks or Comment No.
			Section 728.142: Treatment Standards Expressed as Specified Technologies 1) For liquid hazardous waste that contains PCBs at concentrations greater than or equal to 50 but less than 500 ppm, is the treatment in accordance with existing TSCA thermal treatment regulations for burning in high efficiency boilers or incineration? Yes No N/A If yes, specify the method: 1) For liquid hazardous waste that contains PCBs at concentrations greater than or equal to 500 ppm, is the waste incinerated or disposed of by other approved alternate methods? Yes No N/A 2) For hazardous waste that contains HOCs in total concentrations greater than or equal to 1000 mg/l or 1000 mg/kg (except dilute HOC wastewater), is the waste incinerated in accordance with existing requirements of Part 724, Subpart 0 or Part 725, Subpart)? Yes No N/A 3) Are the following non-wastewater forms of the following hazardous wastes incinerated in accordance with the requirements of 35 Ill. Adm. Code 724, Subpart 0 or 35 Ill. Adm. Code, Subpart 0 or burned in boilers or industrial furnaces as defined in 35 Ill. Adm. Code 726: K027, K039, K113, K114, K115, K116, P040, P041, P043, P044, P062, P085, P109, P111, U058, U087, U221, U223? Yes No N/A				
100	į.	1				ł	

Area	Class	Sub Sec	Requirement	parent lance?	Not Applicable	Remarks or Comment No.
			4) Are the following wastewater forms of the following hazardous wastes treated by carbon adsorption, incineration or pretreatment followed by carbon adsorption: K027, K039, K113, K114, K115, K116, P040, P041, P043, P044, P062, P085, P109, P111, U058, U087, U221, U223? Yes No N/A			

Area	Class	Sub Sec	Requirement	Comp	parent klance?	Not Applicable	Remarks or Comment No.
			If yes, did the generator select the most stringent treatment standards (728.143(b))? Yes No N/A Section 728.107 - Waste Analysis Does the generator determine whether the restricted waste exceeds treatment standards or prohibition levels at the point of generation by: 1) Knowledge of Waste Yes No List the waste for which "applied knowledge" was used and describe the basis of the applied knowledge determination.				
			Was all supporting data retained on-site? Yes No N/A Total Constituent Analysis? Yes No _< N/A List the waste for which total constituent analysis was used and provide the date of the last test, the frequency of testing and note any problems.				

Area	Class	Sub Sec		Requirement	in Apparent Compliance? YES NO		Not Applicable	Remarks or Comment No.
· Vi=		-	3)	TCLP? Yes No N/A		All formation to the second teachers.		
	Asymptone performance to the desired	Amm versión de de la company de la compa	-	List the wastes for which TCLP was used and provide the date of last test, the frequency of testing and note any problems.	ANTER-BETTERN VIII SELECTION VIII SE	ATTRICACIONAL PROPRENTA ATTRICACIONAL PARTICIPATO ATTRICACIONAL PARTIC		
	Control of the Contro	no of passage of the state of t	ny managana ang ma		CO CONTRACTOR CONTRACT	Control of the Contro	To deliver the second s	
	isoronyason-primasando-primita AZE ad defines	And the second s	Sect	ion 728.132 - Waste Specific Prohibitions - California List Wastes	ATT TO THE PROPERTY OF THE PRO	engrament description of the contraction of the con	errorent de la composition della composition del	
	NALLAGARITÄRÄNIATÄRA-PROJEKTIONA	and the second s		Are the following hazardous wastes being land disposed:	And the second s	e de la company de la comp	arpameter described activities of the control of th	
	And with the latter in the lat	disperantamental a vector	ending entropy and the contract of the contrac	 Liquid (*) hazardous wastes having a pH less than or equal to 2.0? 	P. C. J. D. John M. Marketter (1971). J. C. S.	erandaria. Tibalandaria.	ouesterromandroid + 1 o cerm	The state of the s
	- Royale Contact Marine	a portante de la constante de	no a title to the	Yes No Na x	Cathadra Alexandra (American de American d	SALVACION VISC	· ·	To the state of th
	Control of	AND AND THE PROPERTY OF THE PR	destruction of the contraction o	2) Liquid (*) hazardous wastes containing PCBs at concentrations greater than or equal to 50 ppm?	AND	ndukustan tuzenan untidoks gereses 44	And the second of the second o	The commence of the commence o
	Control of the Contro	C:C: municolonnia	Municipal	Yes No Na	m-ina-pragagatation	Name of the state	THE PERSON NAMED IN COLUMN	WITTERMEDIAL CONTROL OF THE CONTROL
	Service and the contact and th	AND THE PROPERTY OF THE PROPER		3) Liquid (*) hazardous wastes that are primarily water and contain HOCs in total concentrations greater than or equal to 1000 mg/l and less than 10,000 mg/l?	CHARLES AND THE POST OF THE PARTY AND THE PA	мерек (от въздания такон предерживания при применения предоставия применения предоставия применения применения	an coverate sof file bas (T) is a CE (the magnetic state)	TERROPOLITÄNNÄN AVAILANNAN
	epy-ramifiah/Netaikeren	Nichtendar in minoria	респиреталуша с солож	Yes No A	A CONTRACTOR OF THE CONTRACTOR	- Delimanness of the	avionitary areas designation	
	SWANDERSON TO THE STATE OF THE	er danste tropen av de la constante de la cons	(D. L. C.		or descentations of the contraction of the contract	enchedration and the second	PP (NAME AND THE PARTY AND	General Accession and the Control of
			ian kandurahan durum	€.	No the Control of the	NATIONAL PROPERTY NATIONAL PRO	ALAND MATHEMATICATION	TO ANY CONTRACTOR OF THE PROPERTY OF THE PROPE
	aitro-dadocaca	NAME OF TAXABLE PARTY.	- Contraction of the Contraction		mar the oversación	And the Control of th	The state of the s	T CANADA

Area	Class	ses ons	Requirement	in Appar Complian	ce?	Not Applicable	Remarks or Comment No.
	AND THE REAL PROPERTY OF THE P		NOTE: The following hazardous wastes are prohibited from land disposal unless they are disposed of in a landfill or surface impoundment which has been granted a case-by-case extension pursuant to Section 728.105: 1) Liquid hazardous wastes that contain HOC's in total concentration greater than or equal to	e mare e manere e membrane e mare	выше арканория у отностива к списам пенай спато уческой бывстве («Кайстве «Кайстве»).	A STATE OF THE PROPERTY OF THE	
			1000 mg/l and are not prohibited under Subsection a) 3); and 2) Non-liquid hazardous wastes containing HOC's in total concentrations greater than or equal to 1000 mg/kg and which are not wastes described in Subsection 728.132(d).	A CALL OF THE PARTY OF THE PART	A THE PROPERTY OF THE PROPERTY	《 \$200 mas (中央中山山上 - \$24.000.00 T) C= 20000000 G C() As a constitution of the const	
		To disso the service of the service	NOTE: The requirements of Subsections (a), (d) and (e) do not apply if: 1) an adjusted standard has been granted by the Agency pursuant to a No-Migration Petition under Section 728.106; or	AND THE PROPERTY OF THE PROPER) са.dom 040 да де феф070 гля бе герверегиямый и коллективный жиний жиний жиний бет бет бет бет бет бет бет бет	Gas silvanavidaksijäärkeri Ceepperassassi vanav seemiä läääälees	
T. Agenta and T.		Weight and Advantage and Advan	 a case-by-case extension has been granted by the Agency pursuant to Section 728.105; or the waste meets applicable treatment standards or where treatment standards are not specified, the waste is subject to a statutory prohibition. 	es and an experimental mental control of the contro	МАЧИТЕТ РОГИТОВИ ДЕМЕТАМ 1 - МИСТИМИНИИ ТИТИТО ДО МЕТЕЛДИКА	The section of the	
AND NOT THE RESIDENCE OF THE PARTY OF THE PA		Birche (Birche) (An et al. Section (An et al. Secti	* Did the operator use the Paint Filter Liquids Test Method 9095 (pursuant to Section 720.111) to determine if the waste is a liquid? (NOTE: Wastes subject to a Nationwide Capacity	And the second control of the second control	о _т етререз <u>Де</u> виневителеналивалена енероупфиясанскулу,	Candidan dalah sebagai dan dan baharan dalah sebagai dan dalah sebagai dan dalah sebagai dan dan dan dalah sebagai dan	
THE CALCULATION OF PROPERTY AND ADDRESS OF THE CALCULATION OF THE CALC			Variance are not subject to this Section).	WINDOWS THE WINDS THE WASTERNAMENTAL BOARD OF THE WASTERNAMENT TO	сальна де енградинивання септерание во салодание	OCH PIETERS AND AND STREET, MANUAL S	

Area	Class	Sub Sec	Requirement	In Apr Compli	ance?	Not Applicable	Remarks or Comment No.
			Is restricted waste treated or stored greater than the time limits specified in Section 722.134? Yes No If yes, the TSD checklist must be completed. Section 728.107 - Waste Analysis 1) A. Does the generator ship any waste that exceeds the treatment standards to an off-site disposal facility? Yes No (If no, go to B) Does the generator ship any waste that exceeds the treatment standards to an off-site disposal facility? (NoTE: If yes, this is a violation of the LDR restrictions.) Yes No If yes, identify the waste code and off-site treatment, storage or disposal facilities: Waste Code Facilities Store/Dispose				

Area	Class	Sub Sec	·	Requirement	In App Compli YES	iance?	Not Applicable	Remarks or Comment No.
			2) B.	Does the notification contain the following? EPA Hazardous Waste Number(s) Yes No No No No No No No No No N				

Area Class	Sub Sec		Requirement			In Apparent Compliance?		Not Applicable	Remarks or Comment No.
		3) C.	Does the notification contain to EPA Hazardous Waste Number(s) Applicable treatment standards and prohibition levels Manifest Number Waste Analysis Data (if available) Certification that the waste meets treatment standards (wording in 728.107(a)(2)(ii)) Is the waste subject to a nacase-by-case extension (728.105) petition (728.106)? Yes No (If no, go to If yes, does the generator promote to the off-site receiving waste is not prohibited from late information? EPA Hazardous Waste Number The corresponding treatment standards and all applicable prohibitions	Yes	No No No No No variance, migration tification that the sal? following				

Area	Class	Sub Sec	Requirement	In Apparent Compliance? YES NO	Not Applicable	Remarks or Comment No.
			Manifest Number Yes No Waste analysis data (if available) Date the waste is subject to the prohibitions Yes No 4) D) Does the facility generate any First, Second or Third Third "soft hammer" waste? Yes No (If No, go to next section) Does the generator provide the following notification to the receiving facility with each shipment of waste? EPA Hazardous Waste Number Yes No (728.133(f), 728.134(h)) Manifest Number Yes No (15 available) Section 728.130 - Waste Specific Prohibitions - Solvent Wastes Section 728.131 - Waste Specific Prohibitions - California List Wastes			

Area	Class	Sub Sec	Requirement	In Apparent Compliance?		Not Applicable	Remarks or Comment No.
			Has the facility disposed of contaminated soil and debris from a RCRA corrective action or a CERCLA response action in a landfill or surface impoundment? Yes No Did the unit meet the Minimum Technology Requirements (MTR) (i.e., double liner, leachate, collection system, groundwater monitoring)? Yes No Treatment Using RCRA 264/265 Exempt Units or Processes Is waste treated in a RCRA 264/265 exempt unit(s) (i.e., boilers, furnaces distillation units, wastewater treatment tanks, elementary neutralization, etc.)? Yes No List types of waste treatment units and processes: Waste Code Type of Treatment				

Area	Class	Sub Sec	Requirement	In Apparent Compliance?		Not Applicable	Remarks or Comment No.
			If yes, the residues are subject to the LDR generator requirements. Are these residuals further treated, stored for greater than Section 722.134(a) allows or disposed on-site? Yes No If yes, the TSD checklist must be completed. Section 728.150 - Prohibitions on Storage of Restricted Wastes Are restricted wastes stored (greater than 90 days) on-site? Yes No If yes, are all containers: 2) clearly marked to identify their contents and the date entering storage? Yes No N/A Are all tanks: 2) clearly marked with a description of their contents, the quantity of wastes received, and date entering storage, or is such information recorded and maintained in the operating record? Yes No N/A			The state of the s	Downs of last treats sitts (Doot) not Lasted as to the dates the extered should

Area	Class	Sub Sec	Requirement	In Apparent Compliance?		Not Applicable	Remarks or Comment No.
			Have wastes been stored for more than one year since applicable LDR regulations went into effect? Yes No N/A If yes, can the facility show that such storage is necessary to facilitate proper recovery, treatment or disposal? Yes No N/A If yes, state how: NOTE: Wastes that are the subject of a no-migration petition, a nationwide variance, a case-by-case extension or meet the treatment standards are not subject to the requirements of Section 728.150. Has liquid hazardous waste containing PCBs at concentrations greater than or equal to 50 ppm being stored: In a facility meeting the TSCA criteria in 40 CFR 761.65(b)? Yes No N/A More than one year? Yes No N/A				

Area	Class	Sub Sec	In Apparent Compliance? Requirement YES NO		iance?	Not Applicable	Remarks or Comment No.
			Section 728.107 - Waste Analysis 1) Does the facility treat restricted wastes other than in surface impoundments? Yes No (If no, go to 728.104 - Surface Impoundments) Describe the waste codes and treatment processes: Waste Code Treatment Processes Does the facility, in accordance with an acceptable waste analysis plan, test the residue from all treatment processes? Yes No Have treatment standards or prohibition levels been met? Yes No NOTE: Treatment standards may be expressed as concentrations in the waste (728.107(b)(3)), concentrations in the waste extract (728.107(b)(1)) or combination of both (See Attachment B). 2) Does the facility test the treatment residues in accordance with the requirements of Section 728.132(j) (Test methods for California List Wastes)? Yes No				No waste. Trestol to Meet LAR Trestants.

Area	Class	Sub Sec	Requirement	in Apparent Compliance?	Not Applicable	Remarks or Comment No.
			Does the facility ship any waste or treatment residue to an off-site disposal facility? Yes No If yes, does the treatment facility provide notification and certification to the disposal facility? Yes No 4) Does the notification contain the following? EPA Hazardous Waste Number(s) Yes No Applicable treatment standards and prohibition levels Yes No Manifest Number Yes No Waste Analysis Data Yes No (if available) 5) Did the treatment facility submit a certification with each shipment of waste or treatment residue to the land disposal facility stating that the waste or treatment residue has been treated in compliance with the treatment standards specified in Subpart D and the prohibitions set forth in Section 728.132? Yes No NOTE: Treatment standards may be expressed as a technology or concentration in waste or waste extract. Refer to 728.107(b)(5) for the type of certification required.			
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Area	Class	Sub Sec	Requirement	In Apparant Compliance?		Not Applicable	Remarks or Comment No.
		95	6) If the waste or treatment residue will be further managed at a different treatment or storage facility, has the facility complied with the generator notice and certification requirements of 728.107(a)(1)? Yes No (NOTE TO ALL INSPECTORS: The May 8, 1990 deadline for the establishment of treatment standards for all Third Third wastes has been extended until August 8, 1990).		O		
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